## EXHIBIT B

| AR Summary | Sony Electroni |
|------------|----------------|
|            | =              |

| Chargebacks  | 12,884,520.55     | 57,780,945.99                             | 70,665,466.54       | 12,884,520.55 57,780,945.99 70,665,466.54 see chargebacks & billbacks tab - reference # corresponds to billing memos |
|--|-------------------|---|---------------------|--|
| Billbacks  |                   | 973,342.86                                | 973,342.86          | 973,342.86 see billback details tab  |
| Warranty Claims  | 7,516.00          | 486,364.00                                | 493,880.00          | 493,880.00 see warranty details tab  |
| Returns  | 60,870.15         | 34,360.54                                 | 95,230.69           | 95,230.69 see returns & other tab  |
| Pricing Deductions& Shortages  |                   | 617,979.90                                | 617,979.90          | 617,979.90 see returns & other tab   |
| Total AR   | 12,952,906.70     | 12,952,906.70 59,892,993.29 72,845,899.99 | 72,845,899.99       |  |
|  |                   |   |                     |  |
|  |                   |   |                     |  |
| Please note: Amounts included on the Warranty details tab are slightly higher than the warranty amount listed above. | on the Warranty d | etails tab are sligh                      | ıtly higher than th | ne warranty amount listed above.   |

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Please note: Amounts included on the Warranty details tab are sill Circuit City is willing to accept the lesser amount, as shown above.

CHARGEBACK

| 0000059200 SONY ELECTRONICS INC. AA. 0   | 0000059200 SONY ELECTRONICS INC AA 0 | 0000059200 SONY ELECTRONICS INC AA 0                                | 0000059200 SONY ELECTRONICS INC AA 0 | 0000059200 SONY ELECTRONICS INC. AA 0 | 0000059200 SONY ELECTRONICS INC. AA 0 | 0000059200 SONY ELECTRONICS INC. AA 0                                  | 0000059200 SONY ELECTRONICS INC. AA 0             | 0000059200 SONY ELECTRONICS INC AA 0 | 0000059200 SONY ELECTRONICS INC AA 0  | 0000059200 SONY ELECTRONICS INC. AA 0                                      | 0000059200 SONY ELECTRONICS INC. AA 0        | 0000059200 SONY ELECTRONICS INC AA 0   | 0000059200 SONY ELECTRONICS INC. AA 0         | 0000059200 SONY ELECTRONICS INC AA 0 | 0000059200 SONY ELECTRONICS INC AA 0 | \$  | 0000059200 SONY ELECTRONICS INC. AA 0   | SONY ELECTRONICS INC. AA   | 0000059200 SONY ELECTRONICS INC AA 0         | SONY ELECTRONICS INC. AA   | SONY ELECTRONICS INC. AA   | SONY ELECTRONICS INC            | SONY ELECTRONICS INC. AA | 0000059200 SONY ELECTRONICS INC. AA 0   | 0000059200 SONY ELECTRONICS INC AA 0 | SONY ELECTRONICS INC. AA   | 0000059200 SONY ELECTRONICS INC. AA 0        | A   | SONY ELECTRONICS INC. AA             | SONY ELECTRONICS INC. AA | <b>\$</b> \$  | 0000059200 SONY ELECTRONICS INC. AA 0 | SONY ELECTRONICS INC. AA | SONY ELECTRONICS INC. AN | SONY ELECTRONICS INC. AA | SONY ELECTRONICS INC. AA  | \$ \$                             | 0000059200 SONY ELECTRONICS INC AA 0 | SONY ELECTRONICS INC. AA |
|--|--------------------------------------|---|--------------------------------------|---------------------------------------|---------------------------------------|--|---|--------------------------------------|---|--|--|--|---|--------------------------------------|--------------------------------------|---|---|--|--|--|--|---------------------------------|--------------------------|---|--------------------------------------|--|--|---|--------------------------------------|--------------------------|---|---------------------------------------|--------------------------|--------------------------|--------------------------|---|-----------------------------------|--------------------------------------|--------------------------|
| 111808 96093   | 112908 96092                         | 110308 96061  | 13009-96021                          | 111308 95967                          | 111308 95960                          | 111808 95959   | 102908 95908                                      | 111808 95878                         | 121708 95877  | 111808 95854   | 110508 95727                                 | 111408 95726                           | 110508 95720                                  | 13009 95650                          | 120208 95609                         | 120208 95533  |   | 13009 95428  | 111308 95425                                 |  |  | 13009 95189                     | 111208 95187             | 22509 95109   | 13009 94996                          | 94942  | 13009 94891                                  | 13009 94889   | 112608 94818                         | 94467                    |   | 20409 94119<br>30609 94138            | 94105                    | 94030                    | 94051                    | 93873   |                                   | 90774                                | 1                        |
| Chargeback   | Chargeback                           | Chargeback  | Chargeback                           | Chargeback                            | Chargeback                            | Chargeback   | Chargeback  | Chargeback                           | Chargeback  | Chargeback   | Chargeback                                   | Chargeback                             | Chargeback                                    | Chargeback                           | Chargeback                           | Chargeback  | Chargeback  | Chargeback   | Chargeback                                   | 1 1  | Chargeback   | 1                               | Chargeback               | i   | Chargeback                           | Chargeback   | 1  | Chargeback  | Ĺ                                    | 1.1                      | Chargeback<br>Chargeback  | Chargeback<br>Chargeback              | Chargeback               | Chargeback               | 1 :                      | 1 1   | Chargeback<br>Chargeback          |                                      |                          |
| 96093DV#59200  | 96092DV#59200                        | 96061DV#59200   | 96021CV#59200                        | 95967DV#59200                         | 95960DV#59200                         | 95959DV#59200  | 95908DV#59200                                     | 95878DV#59200                        | 95877DV#59200   | 95854DV#59200  | 95727DV#59200                                | 95726DV#59200                          | 95720DV#59200                                 | 95650CV#59200                        | 95609DV#59200                        | 95533DV#59200   | 95532DV#59200   | 95428CV#59200  | 95425DV#59200                                | 95424DV#59200  | 95421DV#59200  | 95189CV#59200<br>95213DV#59200  | 95187DV#59200            | 95109DV#59200   | 94996CV#59200                        | 94942DV#59200  | 94891CV#59200                                | 94889CV#59200   | 94818DV#59200                        | 94467DV#59200            | 94291DV#59200<br>94340DV#59200  | 94119CV#59200<br>94138D-VOID-V#59200  | 94105DV#59Z00            | 94036DV#33200            | 94051DV#59200            | 93873DV#59200<br>93833DV#59200  | 92982DV#59200<br>93844DV#59200    | 90774DV#59200                        | 90251DV#59200            |
| 3,416,00 PRE   | 3,000.00 PRE                         | 9,599,30 PRE  | 401,310.00 PRE                       | 7,719.76 PRE                          | 861.00 PRE                            | 166,492.80 PRE   | 1,368.80 PRE                                      | 68,750.00 PRE                        | 57,857.15 PRE   | 80,040.00 PRE  | 1,316.00 PRE                                 | 3,136.00 PRE                           | 19,529.40 PRE                                 | 173,745.00 PRE                       | 17,355.00 PRE                        | 1,900.00 PRE  | 14,980.00 PRE   | 86,970.00 PRE  | 21,970.00 PRE                                | 151,190.00 PRE   | 87,465.00 PRE  | 237,120.00 PRE<br>47,520.00 PRE | 176,640.00 PRE           | 20,000.00 PRE   | 54,080.00 PRE                        | 113,522.50 PRE   | 36,400.00 PRE                                | 376,800.00 PRE  | 250,000.00 PRE                       | 8,008.00 PRE             | 700,000,00 PRE<br>10,407.96 PRE   | 171,080.00 PRE<br>(222,709.75) PRE    | 55,000.00 PRE            | 00,000 PAE               | 663.00 PRE               | 6,657.32 PRE  | 1,517,715.38 PRE<br>24,050.00 PRE | 10,800.00 PRE                        | 53,000.00 PRE            |
| Bundle Funding for sales 10/28-1/1/1 Support:  1) HDR-SR11: \$20.00 TC with purchase of ACCFH/70 - max 200 units  2) ACCFH/70: \$6.00 TC with purchase of HDR-SR11 - max 200 units  3) VMC15MHU: \$6.00 TC with purchase of HDR-SR11 - max 200 units | ipation in                           | Funding 5.90 for the \$10 save on SON CDXGT520 IN ad 10/5 AND 10/12 | DAVHDX275                            | Montly In store promo                 | DI-08-64 for 10/23-11/1 DSLRA300X     | DI-08-64 \$147.60 per SAL75300 or SAL55200 when bundled with DSLRA300K | 10/19 - 10/25 support for unadvertised promotions | 11/9 Ad funding - \$68,750           | for Sony's support of the DAVHDX576 on a Home Entertainment Endcap 9/1/2008 through 11/09/08. | DI-08-53 same ticket sales with DSLRA300 and DSLRA350 series and ACCAMFM11 | 10/26 TAB IR support on ACNWUM50 & CSE006ARM | 11/2 TAB IR support on MDREX55WH & BLK | 10/26-11/1 IR tab support of various mp3 skus | SON BDPS350 or SON BDPS550           | 1                                    | \$30 IR with the purchase of the RDRVX560 for 11/9- 11/22 | \$20 per unit to support \$30 IR with the purchase of the RDRVX560 for 11/2 tab | ) siss serimough great per juriale sora un zazuno - iun orzono or ete soon nou-enventru, son nou-enventrur, or sonn<br>KDL42V4100 with a SON DAVHDX275 | (\$130/unit), and SON KDL40XBR6 (\$130/unit) | sell-through credit per unit sold 10/12/2008 - 11/9/2008 of the SON KDL40VV4100 (\$65/unit), sell-through credits per unit sold 10/12/2008 - 11/9/2008 of the SON KDL40Z4100 (\$130/unit), SON KDL40Z4100S | self-through credit per unit sold 10/12/2008 - 11/1/2008 of the SON KDL40S4100 (\$65/unit) |                                 | 40                       | The following core MDF is available as part of Sony's FYD8 Annual DSC program: \$20,000 - September Print Ads | 그런 끊                                 | a \$32.50 trailing credit on the SON KDL32L4000 during the period 9/28/2008 - 11/1/2008. | KDL52W4100 with a SON BDPS300 or SON BDPS350 | \$300 sell-through credit per bundle sold 08/31/2008 - 09/6/2008 of the SON KDL52V4100 with a SON HDX576 \$130 sell-through credit per bundle sold 09/14/2008 - 09/20/2008 of the SON KDL46W4100, SON KDL46Z4100 or SON | igrania vyciniky program iz recovers | ×                        | 5700,000 for placement on the Simple to Shop wall. This funding is incremental to core MDF. |                                       |                          |                          | ₽                        | 3% MDF for VRDMC5 receipts Oct-11/9, total receipts \$221,910.58*3%=\$6,857.32  for Sony's amond of trailing credits on the DAVHDX275 DAVHDX277MC. & DAVHDX275MV from 978 - 10/4/08 | gh BDPS500 8/24-11/1              | VIR for second                       | itarget of \$23,850,000  |

|  |                 |                         | 1          |              |    |                          |            |
|--|-----------------|-------------------------|------------|--------------|----|--------------------------|------------|
| price protection   | .960,297.77 PRE | 96790DV#59200           | Chargeback | 111308 96790 | ō. | SONY ELECTRONICS INC. AA | 0000059200 |
| price protection   | 722,487.50 PRE  | 96758DV#59200           | Chargeback | 111208 96758 | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| for Sony's support of a \$15 Trailing credit on the STRDG520 between 11/9/08-11/9/08.  | 840.00 PRE      | 96719DV#59200           | Chargeback | 121608 96719 | 0  | SONY ELECTRONICS INC. AA | 0000059200 |
| 10.33 Units  | 300.00: PRE     | 96711DV#59200           | Chargeback | 121908 96711 | 0  | SONY ELECTRONICS INC. AA | 0000059200 |
| a \$55 trailing credit on the SON KDL 32XBR6 11/9/2008 - 11/9/2008 Some will never be \$300 POS support for each VGNSR140FR sold for the period of 11/6/08 - 11/9/08 This offer is good on up  | 6,110.00 PRE    | 96709DV#59200           | Chargeback | 112508 96709 | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| POS Support DPFD70 11/9-11/9   | 1,778.40 PRE    | 96675DV#59200           | Chargeback | 120408 96675 | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| 11/9/2008 through 11/9/2008  | 6,842.50 PRE    | 96673DV#59200           | Chargeback | 112508 96673 | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| \$44 trailing credit based on actual sell-through from 11/05/2008-11/9/2008 on VGNFW250JH  | 6,116.00 PRE    | 96650DV#59200           | Chargeback | 111408 96650 | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| 3% MDF for print advertising for October2008   | 636,348.00 PRE  | 96577DV#59200           | Chargeback | 111908 96577 | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| feight expense   | 2,545.00 PRE    | 96551DV#59200           | Chargeback | 111108 96551 |    | SONY ELECTRONICS INC AA  | 0000059200 |
| October - \$50,000   | 50,000.00 PRE   | 96550DV#59200           | Chargeback | 111108 96550 | 6  | SONY ELECTRONICS INC AA  | 0000059200 |
| Coubter Sourid Chiadetije (AOC76) indentental rumang. This also includes Nov. 1st - 9th Coubter Research   | 11,562.00 PRE   | 96538DV#59200           | Chargeback | 120908 96538 | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
|  | 74,066.00 PRE   | 96537DV#59200           | Chargeback | 120908 96537 | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| \$847,500 for Ordober MDF.   | 647,500.00 PRE  | 96517DV#59200           | Chargeback | 12709 96517  | 0  | SONY ELECTRONICS INC. AA | 0000059200 |
| Q3 Financing   | 669,938.37 PRE  | 96516DV#59200           | Chargeback | 12709-96516  | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| \$100,000 for Sony TV and Blu Ray endcap. This is the 1/2 of the third payment toward the \$1,000,000 program.   | 100,000.00 PRE  | 96515DV#59200           | Chargeback | 12709 96515  | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| August-November 9, 2008 MDF support for accessories  | 8,291.00 PRE    | 96461DV#59200           | Chargeback | 12709 96461  | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| Alpha VIR for third Quarter  | 60,514.30 PRE   | 96459DV#59200           | Chargeback | 12709 96459  | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| TO \$0.50 on SON 3DMR301H  | 392.60 PRE      | 96451DV#59200           | Chargeback | 112008 96451 |    | SONY ELECTRONICS INC. AA | 0000059200 |
| price protection   | 491,050.00 PRE  | 96449DV#59200           | Chargeback | 22509 96449  | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| \$25000 funding is for the Accessory Display (Flash & Grip) in stores  | 25,000.00 PRE   | 96446DV#59200           | Chargeback | 110408 96446 |    | SONY ELECTRONICS INC AA  | 0000059200 |
| \$35,000 for Portable DVD Shipper Placement for 10/26-1/18   | 35,000.00 PRE   | 96433DV#59200           | Chargeback | 120208 96433 | 0  | SONY ELECTRONICS INC. AA | 0000059200 |
| price protection   | 6,867.12 PRE    | 96416DV#59200           | Chargeback | 22509 96416  | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| price protection   | 202,481.80 PRE  | 96411DV#59200           | Chargeback | 22509 96411  | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| In-store promotion on the MSMT8G during the time period of 10/26/08 - 11/8/08  | 9,064.40 PRE    | 96401DV#59200           | Chargeback | 111308 96401 |    | SONY ELECTRONICS INC. AA | 0000059200 |
| In-store promotion on the MSMT2G & MSMT4G during the time period of 10/12/08 - 10/25/08  | 30,448.34 PRE   | 96400DV#59200           | Chargeback | 110408 96400 | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| price protection   | 2,917.44 PRE    | 96374DV#59200           | Chargeback | 110308 96374 | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| Sony MDF for desktops (Oct Jan. 16)  | 14,731.00 PRE   | 96325CV#59200           | Chargeback | 12709 96325  | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| October 2008 717 freight expense   | 203,384.98 PRE  | 96276DV#59200           | Chargeback | 111808 96276 | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| POS support on the USM4GL 1102 - 1108  | 16,905.00 PRE   | 96230DV#59200           | Chargeback | 111408 96230 | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| a 3と30 training crem for the SUN NULSZENBUUL, NULSZENBUUL, NULSZENBUULT, NULSZENBUULT, NULSZENBUULT GEREN GEREN<br>peńod 11/2/2008 - 11/09/2008  | 123,260.00 PRE  | 96147DV#59200           | Chargeback | 112508 96147 |    | SONY ELECTRONICS INC AA  | 0000059200 |
|  | 45,955.00 PRE   | 96146DV#59200           | Chargeback | 112508 96146 | ó  | SONY ELECTRONICS INC AA  | 0000059200 |
| KDL52W4100 with a SON BPD5350 or SON BDD5550   | 404,235.00 PRE  | 96143DV#59200           | Chargeback | 13009 96143  | o  | SONY ELECTRONICS INC. AA | 0000059200 |
| sell-through credit per unit sold 1172/2008 - 11/09/2008 of the SON KDL40S4100 (\$85/unit), and SON KDL46S4100 (\$85/unit) and S | 145,265.00 PRE  | 96137DV#59200           | Chargeback | 112508 96137 | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| Sony MDF for support of Sony Holiday endcap. Oct '08 through Jan'09. Meet Comp Offer 04011893  | (50,000.00) PRE | 96128-1M-VOID-V#59200 ( | Chargeback | 30609 96128  | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| 9/28-10/4 Tab IR support on MDRAS4DEX  | 1,753.60 PRE    | 96127DV#59200           | Chargeback | 110308 96127 | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
|  | 40,000.00 PRE   | 96126DV#59200           | Chargeback | 22509 96126  | 0  | SONY ELECTRONICS INC AA  | 0000059200 |
| \$72 TC on HDRSR10, HDRSR11, HDRSR12 for 11/9/08 The following core MDF is available as part of Sony's FY08 Annual DSC program:  | 2,952.00 PRE    | 96098DV#59200           | Chargeback | 112008 96098 | 6  | SONY ELECTRONICS INC. AA | 0000059200 |
|  |                 |                         |            |              |    |                          |            |

| 0000070932  | 0000070932   | 0000070932     | 0000070932  | 2560700000      | 0000070932     | 0000070932     | 0000070932                                | 0000070932    | 0000070932                    | _       |          | 0000070932    | 0000070932         | 0000070932     | 256070000       | 2000007032     | 256070000   | 256070000   | 20000070932   | 0000070932  | <br>0000070932        |   | 0000070932                       |   | 0000070932             | 0000059200                                | 0000059200           | 0000000   | 0000059200  |  | 0000059200                              | 0000059200                                     | 0000059200   | 0000059200   | 0000059200   | 0000059200                        | 0026500000   |   | 0000059200           | 0000059200   | 0000059200  | 0000059200           | _   | 0000059200                | 0000059200           | 0000059200           | 0000059200                        | 002600000   | 000005000      | 0000059200   | 0000059200                  | 0028500   | nocoanonn                               |
|---|--|----------------|---|-----------------|----------------|----------------|---|---------------|-------------------------------|---------|----------|---------------|--------------------|----------------|-----------------|----------------|---|-------------|---|---|-----------------------|---|----------------------------------|---|------------------------|---|----------------------|---|---|--|---|--|--|--|--|-----------------------------------|--|---|----------------------|--|---|----------------------|---|---------------------------|----------------------|----------------------|-----------------------------------|---|----------------|--|-----------------------------|---|---|
| SONY  | ì  | SONY           | Į.  | SONY            | ŧ              | ì              | 1   | 1             | SONY                          | ******* |          | SONY          | SONY               | SONY           | CONT            | CONT           | SONT  | 1           | 1   | i   | <br>SONY              |   | SONY                             | 1 | SONY                   | <br>SONY ELECTRONICS INC                  | SONY ELECTRONICS INC | COM. CELONINOS INC  | SONA EL ECTRONICS INC   | MAY NO DA  | SONY ELECTRONICS INC                    | SONY ELECTRONICS INC                           | SONY ELECTRONICS INC   | <br>SONY ELECTRONICS INC   | SONY ELECTRONICS INC   | SONY ELECTRONICS INC              | SONY ELECTRONICS INC                                     |   | SONY ELECTRONICS INC | SONY ELECTRONICS INC   | SONY ELECTRONICS INC  | SONY ELECTRONICS INC |   | SONY ELECTRONICS INC      | SONY ELECTRONICS INC | SONY ELECTRONICS INC | SONY ELECTRONICS INC              |   |                | SONY ELECTRONICS INC   | SONY ELECTRONICS INC        | SONT ELECTRONICS INC  | סואו פרוואספואוספ ואוס                  |
| AA (0   |  |                |   |                 |                | -              |   |               |                               |         |          |               |                    |                |                 |                | -   |             |   | AA 0  | <br>MDF 3             |   | MDF 2                            | : | MDF                    | <br>AA<br>O                               | AA 0                 |   | ΔA<br>-   |  | AA o                                    | AA 0   | AA 0   | <br>8  | AA 0   | 0                                 | AA IO  |   | 8                    | AA 0   | AA 0  | ΑΑ 0                 |   | AA<br>0                   | AA 0                 | ٥.                   | AA 0                              | 3   |                | AA<br>O  | AA 0                        | 3   |   |
| 12709 96406   | 12709 96404  | 120408 96402   | 20909 96398   | 99299 90900     | 12/09/96251    | 120408 96247   | 120308 96241                              | 12709 96097   | 12709 95961                   |         |          | 120408 95797  | 120408 95728       | 120308 95719   | 71906 60071     | 12020 2522     | 10000 34420   | 12/09/94053 | 12/09/926/  | 12709 92636   | 13108                 |   | 123108<br>13109                  |   | 123108                 | <br>40909 98919                           | 20909 98758          | 20000 0000  | 20000 08757   | _  | 20909 98735                             | 12909 98614                                    | 20909 98481  | 11409 98386  | 11409 98386  | 10909 98368                       | 11409 9834/  |   | 10509 98157          | 12709 97953  | 12709 97913   | 123008 97856         |   | 20609 97639               | 120208 97392         | 112608 97341         | 120308 97192                      | 10016 60171   | 19700 07001    | 112608 96899   | 112508 96871                | 120208 90844  | 110000000000000000000000000000000000000 |
| Chargeback  | Chargeback   | Chargeback     | Chargeback  | Chargeback      | Chargeback     | Chargeback     | Chargeback                                | Chargeback    | Chargeback                    |         |          | Chargeback    | Chargeback         | Chargeback     | Chargeback      | Chargeback     | Chargeback  | Chargeback  | Chargeback  | Chargeback  | Billback              | 7 | Billback<br>Billback             |   | Billback               | Chargeback                                | Chargeback           | Cinci Banaca  | Chargehack  |  | Chargeback                              | Chargeback                                     | Chargeback   | Chargeback   | Chargeback   | Chargeback                        | Chargeback   |   | Chargeback           | Chargeback   | Chargeback  | Chargeback           | ٠   | Chargeback                | Chargeback           | Chargeback           | Chargeback                        | Citalgeback   | Chargeback     | Chargeback   | Chargeback                  | Chargeback  | Pharmakaak                              |
| 96406CV#70932   | 96404CV#70932  | 96402DV#70932  | anda-   | 96365CV#70932   |                | 96247DV#70932  | 1   | 96097DV#70932 | 95961CV#70932                 | - 201   |          | 95797DV#70932 | 1                  | (95/19DV#/0932 | 1_              | ١.             | . i   | 8.          | J.,   |   | JANUARY BB VEN 070932 | 1 | JANUARY BB VEN 070932            |   | DECEMBER BB VEN 070932 | 98919CV#59200                             | 98758DV#59200        |   | 198757CV#59200  |  | 98735CV#59200                           | 98614DV#59200                                  | 98481CV#59200  | 98386-2MV#59200  | 98386-1MV#59200  | 98368DV#59200                     | 9834/DV#59200  |   | 98157DV#59200        | 97953DV#59200  | 97913DV#59200   | 97856DV#59200        |   | 97639CV#59200             | 97392DV#59200        | 97341DV#59200        | 97192DV#59200                     | S COLUMNIA | 070010\/#50000 | 96899DV#59200  | 96871DV#59200               | 9684400#39200   | 2000000                                 |
| 7,184.87 POST   | 63,419.54 POST   | 43,327.10 POST | 4.600.00 POST   | 225 795 21 POST | 20 658.75 POST | 68,343.12 POST | 6,463.00 POST                             | 4,668.00 POST | 341,306.40 POST               |         |          | 7,540.00 POST | 40,000.00 POST     | 42,459.50 POST | 300,000,00 POST | 30,000.00 FOST | 200,000.00 POST   | 221.00 POST | 237.00 POST   | 237.00 POST   | <br>208,771.55 POST   |   | 30,823.80 POST<br>69,037.85 POST |   | 572,740.00 POST        | 69.000.00 PRE                             | 49,725.00 PRE        |   | 12 135 NO DRE   |  | 1,939.00 PRE                            | 136,000.00 PRE                                 | 37,000.00 PRE  | 15,000.00 PRE  | 50,000.00 PRE  | 15,898 77 PRE                     | 21,935.10 PKE  | ) | 79,061.45 PRE        | 11.938.01 PRE  | 19,076.82 PRE   | 34,930.00 PRE        |   | 1,925.00 PRE              | 1,066.00 PRE         | 113,181.50 PRE       | 10,234.90 PRE                     | 190,000.00, FIXE  | 150 000 00 DDE | 1,936.00 PRE   | 2,925.00 PRE                | ס,סשט וט דעם  | 0 000 10 000                            |
| In-store promotion on the MSMT8G during the time period of 11/30/08 - 12/6/08 | Promotion on the MSMT2G & MSMT4G during the time period of 11/23/08 - 11/29/08 |                | 34500 funding for placement of the TCM929 on the Office Prod landing page | SDR C7/11       | Week           | week           | POS support for the week of 11/16 - 11/22 | 5             | they are on chargeback: 96759 | 4       | et attac |               | ab - 1/8-page coop |                | /14/00          | mem            | PUNCTUAL ASSESSMENT AROUND THE MATTER DOTTO TREATURE THE PURCTUAL ASSESSMENT | ξ           | D-0-40-DSLK: DSLKA/UQ & SAL16Z00 - FOI MODITI OI December | DI-08-40-DSLR : DSLRA700 & SAL18200 - No same ticket sales 11/1 - 11/9. For the rest of the month of November | see billback tab      |   | see bilback tab                  |   | see bilback tab        | <br>3rd party auditing findings MPA092002 | DAVHDX275            | \$195 self-through credit per bundle sold 11/9/2008 - 11/9/2008 of the SON KDL46V4100, or SON KDL46W4100 with a SON | form of a trailing credit based upon a system generates same ticket sales report during the promotion period (from 9/28 through 11/1) | Buy one XSL124P5B and get one XSL124P5B free promotion at \$15.00 per same ticket sales. Funding will be provided in the | October 2008 MDF based on 3% receivings | \$136,000 for ad support for 9/14 ad placement | \$37,000 towards the 4' DSLR Display (main mode) and lenses) | Sony MDF for support of Sony Holiday endcap. Oct '08 through Jan'09 Meet Comp Offer 04011893 | Sony MDF for support of Sony Holiday endcap. Oct '08 through Jan'09 Meet Comp Offer 04011893 | November 2008 717 freight expense | PUS support for the period 11/25-11/01 replaces CB 9834/ |   | price protection     | S59.99 Trailing Creidt for every unit of the SON TDMIP1 sold between 4/1- 6/14/2008. | \$59.99 Trailing Creidt for every unit of the SON TDMIP1 sold between 6/29-11/9/2008. | 94942                | a \$42.50 trailing credit on the SON KDL32L4000 during the period 9/28/2008 - 11/1/2008. \$32.50 per unit was taken on CB | This is for 11/02 - 11/09 |                      | price protection     | grand opening program for october | NOUND PIGON THUSY SUPJOINT  | Cipped         | \$176 trailing credit based on actual sell-through on 1 1/09/2008 for the VGNSR220JH | SON KDI40Z4100S (\$65/unit) | sell-through credits per unit sold 11/9/2008 - 11/9/2008 of the SON KDL40XBR6 (\$195/unit), SON KDL40Z4100 (\$65/unit), and | 1700                                    |

| 0000070932 SONY   | 0000070932 SONY          | 00000/0932 SONY               | 0000070932 SONY            | - į  |  | 0000070932 SONY  | 0000070932 SONY | 0000070932 SONY | 0000070932 SONY  | - }   | 0000070932 SONY          |   | 0000070932 SONY              | - 1             |  | 0000070932 SONY                                       | - 1             |                                   | 0000070932 SONY          | 0000070932 SONY  |  | 1 1              | 0000070932 SONY   | 1                                 | 0000070932 SONY          | İ                | 0000070932 SONY  | 0000070932 SONY        |                        | 1 1            | 0000070932 SONY                         | i               | 1             | 0000070932 SONY   |   |   | 0000070932 SONY | 0000070932 SONY | - !  | - !                        | 0000070932 SONY   |                           |   |                |  |  |   |   | 3 1                         | 0000070932 SONY  |
|---|--------------------------|-------------------------------|----------------------------|--|--|--|-----------------|-----------------|--|---|--------------------------|---|------------------------------|-----------------|--|---|-----------------|-----------------------------------|--------------------------|--|--|------------------|---|-----------------------------------|--------------------------|------------------|--|------------------------|------------------------|----------------|---|-----------------|---------------|---|---|---|-----------------|-----------------|--|----------------------------|---|---------------------------|---|----------------|--|--|---|---|-----------------------------|--|
| 23  |                          |                               | AA 0                       | -  |  | AA<br>0  | AA 0            | AA 0            | AA 0   |   | AA IO                    |   |                              |                 |  | AA D  |                 |                                   |                          | AA IO  |  |                  |   | Ĺ                                 |                          | AA 3             | -  | AA 0                   | en en en en en en      |                | AA                                      |                 | ļ<br>L_       | AA IO   |   |   |                 | AA              |  |                            | AA 0  |                           |   |                |  |  | and planting or 1 household in 1819   | i   |                             | AA 0   |
| 12709 97349   | 12709 97334              | 86276 60202                   | 20209 97297                | 20209 97292  | The state of the s | 12709 97282  | 12709 97250     | 12709 97245     | 12709 97230  | 922/6 60/21   | 12309 97223              | 12709 97208   | 20409 97206                  | 112208 97139    | 11509: 97126   | 12709 97122   | 12709 97120     | 10700 07110                       | 12709 97114              | 13009 97112  | 12709 97097                                      | 112508 97045     | 120208 97021  | 20909 96994                       | 12709 96993              | 111908 96988     | 12709 96984  | 12709 96981            |                        | 12709 96975    | 12709 96974                             | 12709 96972     | 11509 96855   | 13009 96847   |   | 12909 96779   | 20609 96718     | 13009 96717     | 12909 96688  |                            | 12709 96628   | 10609-96627               | 21109 96613   | 13009 96612    | 12709 96591                                      | 12709 96578                                  |   | 12709 96410   | 12709 96409                 | 12709 96407<br>12709 96408   |
| Chargeback  | Chargeback               | Chargeback                    | Chargeback                 | Chargeback   |  | Chargeback   | Chargeback      | Chargeback      | Chargeback   | Chargeback  | Chargeback               | Chargeback  | Chargeback                   | Chargeback      | Chargeback   | Chargeback  | Chargeback      | Charachank                        | Chargeback               | Chargeback   | Chargeback                                       | Chargeback       | Chargeback  | Chargeback                        | Chargeback               | Chargeback       | Chargeback   | Chargeback             |                        | Chargeback     | Chargeback                              | Chargeback      | Chargeback    | Chargeback  |   | Chargeback  | Chargeback      | Chargeback      | Chargeback   |                            | Chargeback  | Chargeback                | Chargeback  | Chargeback     | Chargeback                                       | Chargeback                                   | 2   | Chargeback  | Chargeback                  | Chargeback<br>Chargeback   |
| 97349CV#70932   |                          | 9/298CV#/0932                 | 97297CV#70932              |  |  | 97282DV#70932  | 97250DV#70932   | 97245DV#70932   | 97230DV#70932  | 9/226DV#/0932   | 97223DV#70932            |   | 97206DV#70932                |                 |  | 97122DV#70932   | 97120CV#70932   | 0711001/470022                    |                          | 97112DV#70932  |  |                  | 97021DV#70932   | 96994DV#70932                     | 96993DV#70932            |                  |  |                        |                        |                | 96974DV#70932                           |                 | 96855DV#70932 | 96847DV#70932   |   | 96779CV#70932   | 96718DV#70932   | 96717CV#70932   | 96688CV#70932  |                            | 96628DV#70932   | 96627DV#70932             | 96613DV#70932   | 196612DV#70932 | 96591DV#70932                                    | 964/2DV#/0932                                |   | 96410CV#70932   | 96409CV#70932               | 96407CV#70932<br>96408CV#70932   |
| 13,400.11 POST  | 3,047,200.00 POST        | 12,342.40 POS                 | 23,104.00 POST             | 23,430.00 POST   |  | 3,795,00 POST  | 205,205,00 POST | 335,205.00 POST | 235,620.00 POST  | 2,304.00 POST   | 18,240.00 POST           | 7,500.00 POST   | ,735.00                      | 151,905.60 POST | 95,920.00 POST   | 33,054.00 POST  | 381,083.47 POST | 1 210 202 50 0005                 | 5,530.00 POST            | 50,000.00 POST   | 100,081.00 POST                                  | 181,721.38 POST  | 281,645.00 POST   | 2,506,50 POST                     | 30,100.00 POST           | 186.732.00 POST  | 7,902.00 POST  | 1,310.02 POST          |                        | 49,104.00 POST | 411,408.00 POST                         | 451,440.00 POST | 8             | 212,000.00 POST   |   | 8:8   | 14,548.50 POST  | 4,920.00 POST   | 58   |                            | 40 000 00 POST  | 80,000,00 POST            | 68,750.00 POST  | 68,750.00 POST | 7,680.00 POST                                    | 15 302 00 POST                               |   | 13,929.85 POSI  | 34,671.33 POST              | 47,182.82 POST<br>79,624.68 POST   |
| 3% MDF for VRDMC5 receipts Oct- December Place holder 11/10-12/31 | (\$170/unit), SON KDL46S | sell-through credits per unit | \$15.20/unit 12/7-12/13 of | Sales News DH0-79 \$22.00/unit up to 4500 units 11/27-11-29 of SON DPFD70. | i  | \$23 TC on DCRDVD810 for sales 12/7-12/13  Sales News DI-08-75 |                 |                 | 11/10/2008 through 12/27/2008 remaining balance billed under chargeback 96873. | a \$42.50 trailing credit on the SON KDL26M4000, KDL26M4000W, KDL26M4000T, KDL26M | \$20 TC for sales of SON | Sony Will provide 3300 PCS support for each VGNSR(4VEB sold for the period of 11/1/10/00 - 1/2/31/06, 1 ins offer is good up to 33 units. | for Sony's support of a \$15 | _ [             | \$176 trailing credit based on actual sell-through from 11/10/2008-12/21/2008 for the VGNSK220JH | \$14 TC on SON DVPFX820 CC/L/W/R/P \$30 IR 12/7-12/13 |                 | \$32.50 TC on SON BDPS550 \$50 IR | Sony MDF for desktops (C | 350,000 incremental funding for 12/25 Front Cover Tab. | DI-08-68-REV1: \$41 trailing credit on A300K & X | price protection | Sony funding to support the DAVHDX576WF (\$65 TC) for 11/23 through 11/29 | 12/25 Tab IR POS on the MDRNG7BLK | DI-08-72 Rev3 for DSLR a | price protection | \$5 TO on sales of ACCDVH, ACCDVDHZ, ACCFH/0 from 12/21-12/29  \$5 000 MDF for Print Simport on ACC-EH/70 on 12/25 | TC \$0.50 on SON 3DMR3 | TC \$0.22 on SON DVM60 |                | HDRSR11, HDRSR12 for 12/7/08 - 12/28/08 | 5 2             | otal EOL g    | target of \$23,850,000, this CB is for the remaining \$212,000  Sony will provide \$ 146 POS support for each VGNSR220J/HC sold for the period of 11/9/08 - 12/23/08. This offer is good on | Sony to fund \$265,000 if purchases from April 2008-March 2009 exceed \$53,000,000; Collected \$53,000 since met first half | Sony to fund \$44 per unit of the VGNSR220JH on the 11/30/08 ad | RK & SRSGU10IP  |                 | 303 which extends the funding support to \$4,505.50. | in store promo support 11/ | 12/21-12/27 IR tab support of NWZE438BLK & NWZE436 red & bikNWZB135 red & bik | 12/14-12/20 TAB - 1/4 pag | 12/21 Ad funding - \$68,750<br>12/14-12/20 IR tab support of NWZE438BLK & NWZE436 red & blk / NWZB135 red & blk | 1              | \$20 TC for sales of SON VRDMC5 from 1/30 - 12/6 | 10 91.00 on SUN SUMPRISING for November 2008 | TC \$0.22 on SON DVM601 TC \$0.50 on SON 3DMR3 TC \$0.70 on SON DVM63 TC \$0.24 on SON 3DMM00 TC \$0.24 on SON 5DMM00 | In-store promotion on the N<br>Monthly instore promos fro | In-Store promotion on the I | In-Store promotion on the MSMT2G & MSMT4G during the time period of 12/1/08 - 12/13/08 In-Store promotion on the MSMT2G & MSMT4G during the time period of 12/14/08-12/20/08 |

| 0000070932 SONY  | 0000070932 SONY  |  | 0000070932 SONY<br>0000070932 SONY   | ]             | 0000070932 SONY                                      |  | 0000070932 SONY             | 0000070932 SONY            |  | :               | 0000070932 SONY |                | 0000070932 SONY | 0000070932 SONY | 00000070932 SONY  |                 |   |   | 0000070932 SONY  | .i.                                    |   | 0000070932 SONY  |  | _ !                               |              | 0000070932 SONY                  | L               | 0000070932 SONY | 0000070932 SONY                     | 0000070932 SONY |   | 0000070932 SONY | 0000070932 SONY | 0000070932 SONY | -  | 0000070932 SONY |  | 1             | 1              | 0000070932 SONY  | 0000070932 SONY   | OUDOLOSSE SCINT                        | 0000070932 SONY                                     | . :            | 0000070932 SONY  |                                 |  |
|--|--|--|--|---------------|--|--|-----------------------------|----------------------------|--|-----------------|-----------------|----------------|-----------------|-----------------|---|-----------------|---|---|--|--|---|--|--|-----------------------------------|--------------|----------------------------------|-----------------|-----------------|-------------------------------------|-----------------|---|-----------------|-----------------|-----------------|--|-----------------|--|---------------|----------------|--|---|--|---|----------------|--|---------------------------------|--|
| AA C   | AA 0   | AA 0                                   | AA<br>O  |               | AA IO  |  | AA 0                        | -                          | :  |                 | i               | AA 0           | i               | AA 0            |   | AA 0            |   |   |  |  |   | AA<br>0  |  | AA 0                              |              | -                                |                 | 1               |                                     | AA Io           |   | AA<br>0         | AA0             | AA 0            | :  |                 |  |               |                | AA 0   |   |  | AA<br>0   | 1              |  |                                 |  |
| 13009 97927  | 13009-97924  | 13009 97922                            | 12909<br>12709   | 51109         |  | 122908   | 121508                      | - 1                        | 12809                                    |                 | 12709           |                | 13009           | 13009 97789     |   | 12709 97784     |   |   | 2050   | 1280                                   | 1270  | 12709 97709<br>21309 97710   |  | 12709 97690<br>12309 97691        | 122908 97689 | 121708 97686<br>121708 97688     | 120908 97666    | 20909 97655     | 120608 97649                        | 120608 97648    | 20000 07630   | 13009 97624     | 12709 97621     | 12709 97620     | 12709 97613  | 121708 97605    | 12709 97568  | 12909 97564   | 121208 97536   | 21209 97533  | 20909 97532   | יייייייייייייייייייייייייייייייייייייי | 12709 97499   | 122908 97497   | 120108 97370   | 12709 97362                     | 13000 07350  |
| Chargeback   | Chargeback   | Chargeback                             | Chargeback<br>Chargeback   | Chargeback    | Chargeback<br>Chargeback                             | Chargeback   | Chargeback                  | Chargeback                 | Chargeback                               | Chargeback      | Chargeback      | Chargeback     | Chargeback      | Chargeback      | Chargeback  | Chargeback      | Chargeback  | t   | Chargeback   | Chargeback                             | Chargeback  | Chargeback<br>Chargeback   |  | Chargeback<br>Chargeback          | Chargeback   | Chargeback<br>Chargeback         | Chargeback      | Chargeback      | Chargeback                          | Chargeback      | Charachack  | Chargeback      | Chargeback      | Chargeback      | Chargeback   | Chargeback      |  | Chargeback    | Chargeback     | Chargeback   | Chargeback  | Chargeback                             | Chargeback  | Chargeback     | Chargeback   | Chargeback                      | 7  |
| 97927DV#70932  | 97924CV#70932  |  | 1  | 97851D V70932 |  | 97844DV#70932  |                             |                            |  | 97814CV#70932   | 97812CV#70932   | 97808DV#70932  | 97791CV#70932   | 97789CV#70932   | 97/86DV#/0932   | 97784DV#70932   |   |   | 97741CV#70932  |  |   | 97709DV#70932<br>97710CV#70932   |  | 97690DV#70932<br>97691DV#70932    | 3 :          | 97686DV#70932                    | 97666DV#70932   | 97655DV#70932   | 97649DV#70932                       | 97648DV#70932   | 076200\#70033   | 97624CV#70932   | 97621DV#70932   | 97620DV#70932   | 97613CV#70932  | 97605DV#70932   | 97568DV#70932  | 97564DV#70932 | 97536DV#70932  | 97533CV#70932  | 97532DV#70932   | 20007440002                            | 97499DV#70932                                       | 97497DV#70932  | 97370DV#70932  | 97362CV#70932                   | 2225070470022  |
| COMPANY OF THE CASE OF THE CAS | 2  |  |  |               |  |  |                             |                            |  |                 |                 |                | <b>.</b>        | 2               |   |                 |   |   |  |  |   | .,   | <br>   |                                   |              |                                  |                 |                 |                                     |                 |   | and the second  |                 |                 |  |                 |  |               |                |  |   |  |   | :              |  |                                 |  |
| 863,460.00 POST  | 2,402,010.00 POST  | :8                                     | 75,000.00 POST<br>5,850.00 POST  | 8             | 40,000.00 POST<br>7,683.00 POST                      | 8,322.70 POST  | 261,744.01 POST             | 53,673,35 POST             | 15 691 27 POST                           | 202,560.00 POST | 353,536.00 POST | 16,984.00 POST | 190,320.00 POST | 257,775.00 POST | 120,000,000 POST  | 500,000.00 POST | ,409,870.00 POST  |   | 71 476 31 POST   | 2,694.40 POST                          | 32,360.00 POST  | 100,000.00 POST<br>362,307.84 POST   |  | 142,350.00 POST<br>44,724.65 POST | 676.80       | 40,859.50 POST<br>25,000.00 POST | 635,869.50 POST | 27,200.00 POST  | 205,395.75 POST                     | 238,316.08 POST | 76 742 00 BOST  | 26,325.00 POST  | 459,940.00 POST | 544,635.00 POST | 86,186.71 POST   | 45,553.20 POST  | 11,440.00 POST   | 000.00        | 30,000,00 POST | 409,730.00 POST  | 51,625.00 POST  | 17,404.10.TVG.                         | 6,920.70 POST                                       | 21,089.30 POST | 224,373.00 POST  | 336,456.00 POST                 | Tage of the  |
| Trailing great support per bundle soid 1227/2008 to 1227/2008 of SON KDL40XBR6, KDL46XBR6, OR SON KDL52XBR6 AND SON BDPS350 or SON BDPS350 in the amount of \$260.   | Training Team support or bunded satis between 1/21/1/2009 and 1/21/1/2009 or time 5/2004 RDL-404WH fur, KDL-46Z4100, KDL-4 | pport for sales bet<br>/4100 OR 52V410 | Funding for Sony Media Endoap January - April Strike Zone per unit support for KDL42V4100 in amount of \$195 from 12/7/2008 through 12/20/2008 | 8             | 97 ad placement<br>27 promotion on the MRW62E/S1/181 | Scoper unit to support Scotts with the pulphase of the KOKANGOV (0) 11/23 (40) | display allowance funds for | 12/21-12/27 \$20 IR on the | 12/28-1/24 sell through support DI-08-92 | for 12/21-12/27 | for 12/14-12/20 |                |                 | 걸               | \$120,000 to support sales of SON KDL46W4100 or SON KDL46Z4100 or SON KDL46Z4100S and SON HDX576WF from 12/14 | ž               | SUBDOT for sales 17/14 to 17/20 on the SON KDI 52/W4100 (\$390) | trailing credit support for sales between 12/14 and 12/27 of the SON KDL40XBR6 (\$130 INCREMENTAL TO afready in place \$195 IR (CB 97245) for \$325 total), SON KDL46Z4100 (\$455), SON KDL | Sec 10 Jul sales of SON (1000) 1222-1422.  December MDF Funding - S3 873 88 for receivings x 2% MDF = S71.478 31 | POS IR funding of \$6.40 per unit sold | \$40 per unit of DPPFP95 between 12/14 and 12/27, 2009. 809 total units sold for \$32,360.00. | \$100,000 for Sony TV and Blu Ray endcap. This is the reminder of the third payment toward the \$1,000,000 program.  Q3 Financing DO NOT APPROVE PER C HAWKINS @ 1/23/09 | and the first California Commission company commissions and a commission of the comm |                                   | 7            |                                  |                 |                 | 120B5D & XMZR1252 for 11/23 to 1/31 | 1)100 PIOCECION | Sony agrees to support \$16.00 per same ticket sale of XSL120BSD & XMZR1252 for 11/23 to 1/31 | BR6 when pu     |                 | 3               | Alpha VIR for third Quarter post petition trailing great support for sell through 12/7/2008 to 12/27/2008 on the SON KDL46V4100 (\$65) KDL46W4100 (\$130). | O I             | \$40 Trailing Credit to help sell through BDPS300 9/28-12/27. Corresponds to CB 95213 for pre and post BR. | <u>==</u> :   |                | November MDF based on net receipts of \$20,486,491 @ 2%. | provided in the form of a trailing credit based upon a system generates same ticket sales report during the promotion period.  (11/10 - 1/31) | get                                    | 12/14 - 12/20 support for an unadvertised promotion |                | The contract of the contract o | sell through support 1130-12/13 | for Sony's support of a \$55 trailing credit on the SON HTSS2300 when it is purchased with the BDPS350 between 11/10/08- |

| Color   | Comparison   Com   | POS Support 1/04-1/10/09  | 22,656.15 POST                          | 98403CV#70932  | Chargeback | 20509 98403  | 0              | A   | SONY                                  | 0000070932                              |
|---|--|---|---|--|------------|--------------|----------------|---|---------------------------------------|---|
| Color   | AA 0 1209 9782 Chapshad 9782/Chapthad 9782/C   | 702,473 @ 2%.   | 18                                      | 98392CV#70932  |            | 21209 98392  | 0              | Ą   | SONY                                  | 0000070932                              |
| Colory  | AA         0         12089 97822         Changelands         978250/978023         120,000 (0) (0) (0) (0) (0) (0) (0) (0) (0)   | Support of o  |   | 16387-3MV#70932  | L          | 11409 98387  | 0              | \$  | SONY                                  | 0000070932                              |
| Color   | AA 0 1209 9722 Chapekad 9722 Chapekad 9722Christica 12,000 9757 chr model.  AA 0 1209 9724 Chapekad 9722Christica 12,000 9757 chr model.  AA 0 1209 9724 Chapekad 9722Christica 12,000 9757 chr model.  AA 0 1209 9724 Chapekad 9722Christica 12,000 9757 chr model.  AA 0 1209 9724 Chapekad 9722Christica 12,000 9757 chr model.  AA 0 1209 9724 Chapekad 9722Christica 12,000 9757 chr model.  AA 0 1209 9724 Chapekad 9722Christica 12,000 9757 chr model.  AA 0 1209 9724 Chapekad 9722Christica 12,000 9757 chr model.  AA 0 1209 9724 Chapekad 9722Christica 12,000 9757 chr model.  AA 0 1209 9724 Chapekad 9722Christica 12,000 9757 chr model.  AA 0 1209 9724 Chapekad 9722Christica 12,000 9757 chr model.  AA 0 1209 9724 Chapekad 9722Christica 12,000 9757 chr model.  AA 0 1209 9724 Chapekad 9722Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9722Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9722Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 9757 chr model.  AA 0 1200 9724 Chapekad 9724Christica 12,000 975   |   |   | 38387-2MV#70932  |            | 11409 98387  | 0              | AA  | SONY                                  | 0000070932                              |
| CODY  | AA 0 12399 9722 Ohaspehad 97250/977932 20,000 970 970 150 150 150 150 150 150 150 150 150 15   | DF for support of S   |   | 98387-1MV#70932  |            | 11409 98387  | 0              | ĄĄ  | SONY                                  | 0000070932                              |
| COON  | AA 0 1209 9722 Charachead 9725CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 Charachead 9745CA97932 20,000 POST per product method. AA 0 1209 9725 C   | IDF for support of S  |   |  |            |              |                |   |                                       |   |
| COONT   AA 0   12009 97932   Chappebas   97920/979322   22,223,230 POST   12009 97947   Chappebas   97920/979322   22,233,230 POST   12009 9794   Chappebas   97920/979322   22,233,230 POST   12009 9795   Chappebas   97920/979322   23,233,230 POST   12009 97920   Chappebas   97920/979322   23,233  | AA 0 1209 9722 Charached 9722CAP7032 2.0000 POST 100 POST   | 8 2   | 8 8                                     | 36378DV#70932  | - 1        | 21809 98378  | 0              | A   | SONY                                  | 0000070932                              |
| COON  | AA 0 12099 9722 Charaphand 9725CA979322 20,000 POST 1 color models AA 0 12090 9745 Charaphand 9725CA979322 20,000 POST 1 color models AA 0 12090 9745 Charaphand 9725CA979322 20,000 POST 1 color models AA 0 12090 9745 Charaphand 9725CA979322 20,000 POST 1 color models AA 0 12090 9745 Charaphand 9725CA979322 20,000 POST 1 20,000 POST 1 color models AA 0 12090 98035 Charaphand 9725CA979322 20,000 POST 1 20,000 POST 1 color models AA 0 12090 98035 Charaphand 9803CA979322 20,000 POST 1 20,000   | li-   |   | )8366CV#70932  |            | 20409 98366  | 0              | **  | SONA                                  | 0000070932                              |
| DOWN  | AA 0 12999 97892 Changeback 97850P79922 1230,000,00 FOST of models AA 0 12999 97892 Changeback 97850P79922 124,000,00 FOST of models AA 0 12999 97892 Changeback 97850P79922 124,000,00 FOST 1989 97892 AA 0 12999 97892 Changeback 97850P79922 124,000,00 FOST 1989 97892 AA 0 12999 97892 Changeback 97850P79922 124,000,00 FOST 1989 97892 AA 0 12999 97892 Changeback 97850P79922 124,000,00 FOST 1989 97892 AA 0 12999 97892 Changeback 97850P79922 124,000,00 FOST 1989 97892 AA 0 12999 97892 Changeback 97850P79922 124,00 FOST 1989 97892 AA 0 12999 97892 Changeback 97850P79922 124,00 FOST 1989 97892 AA 0 12999 97892 Changeback 97850P79922 124,00 FOST 1989 97892 AA 0 12999 97892 Changeback 97850P79922 124,00 FOST 1989 97892 AA 0 12999 97892 Changeback 97850P79922 124,00 FOST 1989 97892 AA 0 12999 97892 Changeback 97850P79922 124,00 FOST 1989 97892 AA 0 12999 97892 Changeback 97850P79922 124,00 FOST 1989 97892 AA 0 12999 97892 Changeback 97850P79922 124,00 FOST 1989 97892 AA 0 12999 97892 AA  | trailed credit support per unit sold 1/11/09 to 1/31/09 on SON KDL52V4100 (\$130) and                         |   |  | [          |              |                |   |                                       |   |
| SOAN  | AA 0 12999 97929 Changeback 97920000797932 120,000,00 ToST older models.  AA 0 12999 97920 Changeback 9792000797932 120,000,00 ToST older models.  AA 0 12999 97920 Changeback 9792000797932 120,000,00 ToST older models.  AA 0 12999 97920 Changeback 9792000797932 113,000,00 ToST older models.  AA 0 12999 97920 Changeback 9792000797932 113,000,00 ToST older models.  AA 0 12999 97920 Changeback 9792000797932 113,000,00 ToST older models.  AA 0 12709 98920 Changeback 9792000797932 25,000,00 ToST older models.  AA 0 12709 98920 Changeback 9792000797932 25,000,00 ToST older models.  AA 0 12709 98920 Changeback 9792000797932 25,000,00 ToST older models.  AA 0 12709 98920 Changeback 9792000797932 25,000,00 ToST older models.  AA 0 12709 98920 Changeback 9792000797932 25,000,00 ToST older models.  AA 0 12709 98920 Changeback 9792000797932 25,000,00 ToST older models.  AA 0 12709 98920 Changeback 9792000797932 25,000,00 ToST older models.  AA 0 12709 98920 Changeback 9792000797932 25,000,00 ToST older models.  AA 0 12709 98920 Changeback 979200797932 25,000,00 ToST older models.  AA 0 12709 98920 Changeback 979200797932 25,000,00 ToST older models.  AA 0 12709 98920 Changeback 979200797932 25,000,00 ToST older models.  AA 0 12709 98920 Changeback 979200797932 25,000,00 ToST older models.  AA 0 12709 98920 Changeback 97920797932 25,000,00 ToST older models.  AA 0 12709 98920 Changeback 979707932 25,000,00 ToST older models.  AA 0 12709 98920 Changeback 979707932 25,000,00 ToST older models.  AA 0 12709 98920 Changeback 979707932 27,000 ToST older models.  AA 0 12709 98921 Changeback 979707932 27,000 ToST older models.  AA 0 12709 98922 Changeback 979707932 27,000 ToST older models.  AA 0 12709 98922 Changeback 979707932 27,000 ToST older 97970 000 ToST ol   | week of 1/11-1/17/09  | 427 65                                  | 8364CV#70932   | 1          | 12709 98364  | 000            | A 3   | SONY                                  | 0000070932                              |
| SOAN  | AA 0 12999 97929 Changeback 979200797932 120,000,00 POST ober models AA 0 12999 97947 Changeback 97920797932 120,000,00 POST ober models AA 0 12999 97947 Changeback 97920797932 120,000,00 POST ober models AA 0 12999 97950 Changeback 97920797932 120,000,00 POST 989 989 989 989 989 989 989 989 989 98  | for 20% off all headphones  | 584 24                                  | 18344DV#70932  |            | 20000 90304  | 5              | 23  | S CNC                                 | 2560,000000                             |
| SOAW  | AA 0 12999 97929 Changeback 9792000797932 120,000,00 FOST of models AA 0 12999 97920 Changeback 979200797932 120,000,00 FOST of models graded and analysis of the control o   | DISO IEO OLDIK  | 2007.90                                 | 0000 I UV#70000  | Ţ,         | 15506 60171  | 5.0            | 33  | OCNT                                  | 0000070932                              |
| SOAN  | AA 0 12009 9792 Chinqchead 9792022222 10,000 POST 1000 models  | 110109 - 1724)09 IN SUPPORT OF INVESTIGATION OF INVESTIGATION   | 207.00                                  | 1000UV#/U90C   | ļ          | 20009 90330  | 50             |   | CONT                                  | 200000000000000000000000000000000000000 |
| SONY  | AA 0 12009 9792 Chapeback 97920/WF70922 2.5.00.0 POST 1000 policy  | 2/8/09 - 2/14/09 IR support of NWZE436FBLK, NWZE436FRED, & NWZE438FBLK  | 3 8                                     | 98328DV#70932  |            | 21809 98328  |                | 8   | SONY                                  | 0000070932                              |
| SONY  | AA 0 12009 97927 Chinquback 9792004779922 10,200,000 POST child products of the support of the s   | Vendor trailing credit for offer 1/11-1/17 up to 700 units  | 10,500.00 POST                          | 98314DV#70932  | i          | 12709 98314  | 0              | \$  | SONY                                  | 0000070932                              |
| SONY  | AA 0 12009 9792 Chingchead 9792022 10,000 00 POST color models (12009 9792 Chingchead 979207477922 10,000 00 POST color models (12009 9792 Chingchead 979207477922 10,900 00 POST color models   | \$10,000 MDF for Print Support for 20% off Sony Media Promotion. Promotion ran 12/                            | 10,000.00 POST                          | 98275CV#70932  | 5          | 12709 98275  |                | A   | SONY                                  | 0000070932                              |
| SONY  | AA 0 12009 97322 Chispoback 97320/b770322 52,00,00 PoST color models AA 0 12009 97322 Chispoback 97320/b770322 52,00,00 PoST color models AA 0 12009 97322 Chispoback 97320/b770322 52,00 poST poST posted for AA 0 12009 9732 Chispoback 97320/b770322 10,00 poST poST posted for AA 0 12009 9732 Chispoback 97320/b770322 2,00 poST poST post posted for AA 0 12009 9732 Chispoback 97320/b770322 2,00 poST poST post posted for AA 0 12009 9732 Chispoback 97320/b770322 2,00 poST poST post posted for AA 0 12009 9003 Chispoback 97320/b770322 2,00 poST   | 2/22-3/8 DI-08-92   | 143,800.00 POST                         | )8268CV#70932  |            | 31709 98268  | 0              | \$  | SONY                                  | 0000070932                              |
| SONY         AA         0         12588 57932         Chappaback         179207/17932         2,2661 POST         Septiminary           SONY         AA         0         30009 57941         Chappaback         579407/17932         22,256,29 600 POST         Blys590 feet         199590 Feet   | AA 0 12009 97322 Chisqueback 97320/W70932 2,20,000 POST color models   | -2/21 DI-08-92  | 981,330.00 POST                         | 8258DV#70932   |            | 22509 98258  | 0              | \$  | SONY                                  | 0000070932                              |
| SONY         AA         0         121686 97932         Changeband.         SPREZOW/FR0932         2,256.01 POST.         Spre project.           SONY         AA         0         13009 97947         Changeband.         97941/WF70932         22,256.00 POST.         Bly 9559.00 POST.         19,950.00 POST.         19,950.00 POST.         19,950.00 POST.         19,959.00 POST.  | AA 0 12009 99732 Changebank 97820/W77032 52,000,00 POST color models AA 0 12109 97822 Changebank 97820/W77032 52,000,00 POST color models AA 0 12109 97822 Changebank 97920/W77032 52,258.29 POST 5899 9781 AA 0 12709 99732 Changebank 97920/W77032 22,258.29 POST 5899 9781 AA 0 12709 99035 Changebank 97920/W77032 22,258.29 POST 5899 9781 AA 0 12709 99035 Changebank 97920/W77032 22,258.29 POST 5899 9781 AA 0 12709 99035 Changebank 97920/W77032 22,24.40.00 POST 5891 For model AA 0 12709 99035 Changebank 97920/W77032 22,24.30.00 POST 5891 For model AA 0 12709 99035 Changebank 97920/W77032 22,24.30.00 POST 5891 For model AA 0 12709 99035 Changebank 97920/W77032 22,24.30.00 POST 5891 For model AA 0 12709 99035 Changebank 97920/W77032 22,24.30.00 POST 5891 For model AA 0 12709 99035 Changebank 97920/W77032 22,24.30.00 POST 5891 For model AA 0 12709 99035 Changebank 97920/W77032 22,24.30.00 POST 5891 For model AA 0 12709 99035 Changebank 97920/W77032 22,24.30.00 POST 5891 For model AA 0 12709 99035 Changebank 97920/W77032 22,24.30.00 POST 5891 For model AA 0 12709 99035 Changebank 97920/W77032 22,24.30.00 POST 5891 For model AA 0 12709 99035 Changebank 97920/W77032 22,24.30.00 POST 5891 For model AA 0 12709 99035 Changebank 97920/W77032 22,24.30.00 POST 5891 For model AA 0 12709 99035 Changebank 97920/W77032 22,24.30.00 POST 5892 For model AA 0 12709 99134 Changebank 97920/W77032 22,24.30.00 POST 5892 For model AA 0 12709 99134 Changebank 97920/W77032 22,24.30.00 POST 5892 For model AA 0 12709 99135 Changebank 97920/W77032 22,24.30.00 POST 5892 For model AA 0 12709 99135 Changebank 97920/W77032 22,24.30.00 POST 5892 For model AA 0 12709 99135 Changebank 97920/W77032 22,24.30.00 POST 5892 For model AA 0 12709 99135 Changebank 97920/W77032 2,77930 DPOST 5892 For model AA 0 12709 99135 Changebank 97920/W77032 2,77930 DPOST 5892 For model AA 0 12709 99135 Changebank 97920/W77032 2,77930 DPOST 5892 For model AA 0 12709 99135 Changebank 97920/W77032 2,77930 DPOST 58920 For model AA 0 12709 99135 Changebank 97920/W77032 2,77930  | -2/7 DI-08-92   | 386,790.00 POST                         | 18256CV#70932  |            | 21109 98256  | 0              | Ą   | SONY                                  | 0000070932                              |
| SONY         AA         0         121686 57932         Changeband.         SPRZDVFFF0932         2,266.01 POST.         Sont but protein.           SONY         AA         0         30609 59741         Changeband.         679751DNF70932         22,256.29 BOST.         2000 POST.         BDPS590 for Sont Durph           SONY         AA         0         31009 59752         Changeband.         59751DNF70932         21,256.29 BOST.         595.99 Thinking.           SONY         AA         0         20039 59752         Changeband.         59752DNF70932         25,550.00 BOST.         595.99 Thinking.           SONY         AA         0         20039 59752         Changeband.         59952DNF70932         25,550.00 BOST.         595.99 Thinking.           SONY         AA         0         12709 59032         Changeband.         59952DNF70932         21,4472.00 BOST.         595.90 BOST.           SONY         AA         0         12709 59032         Changeband.         59902DNF70932         21,4472.00 BOST.         595.90 BOST.           SONY         AA         0         12709 59032         Changeband.         59902DNF70932         21,4472.00 BOST.         595.90 BOST.           SONY         AA         0         12709 59035         Changeband.   | AA 0 12009 97329 Chisquiback 97820/W70322 52,000,00 PoST color models  | 5-1/31 DI-08-92   | 380,810.00 POST                         | 8255CV#70932   |            | 20409 98255  | 0              | ⋧   | SONY                                  | 0000070932                              |
| SONY         AA         0         127996 97922         Chargeback         9792070970922         1,286,00 POST         Son't price protein.           SONY         AA         0         13009 97947         Chargeback         9794707097092         22,286,290 POST         Son't S   | AA 0 12909 97922 Changeback 9792/0477932 2.02.00 PoST Self-neided PSZ-20V477932 2.02.00 PoST Sel   | an - Apr  | 100,000,001                             | 8235DV#70932   |            | 12909 98235  |                | \$  | SONY                                  | 0000070932                              |
| SONY         AA         127996 97922         Chargeback         9792009770922         5.2806 17057         Sony poles           SONY         AA         0         13009 9794         Chargeback         979500970922         22,285.20 pcst         22,285.20 pcst         5990 555 pcst         Sony to post         Sony to post         Sony to post         22,285.20 pcst         22,285.20 pcst         59950 fcst  | AA 0 12999 97922 Changeback 9793/20V/77932 2,262.60 POST State News C 1209 97924 Changeback 9793/20V/77932 2,262.60 POST State News C 1209 97924 Changeback 9793/20V/77932 2,262.60 POST State News C 1209 97924 Changeback 9793/20V/77932 2,262.60 POST State News C 1209 97924 Changeback 9793/20V/77932 2,262.60 POST State News C 1209 97924 Changeback 9793/20V/77932 2,262.60 POST State News C 1209 97924 Changeback 9793/20V/77932 2,262.60 POST State News C 1209 97924 Changeback 9793/20V/77932 2,262.60 POST State News C 1209 97924 Changeback 9793/20V/77932 2,262.60 POST State News C 1209 97924 Changeback 9793/20V/77932 2,262.60 POST State News C 1209 97924 Changeback 9793/20V/77932 2,262.60 POST State News C 1209 97924 Changeback 9793/20V/77932 2,263.60 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST State News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST News Post News C 1209 97924 Changeback 9793/20V/77932 2,243.90 POST News Post News C 1209 97924 Changeback 9793/20V/77932 2,243.90 PO   | A   | 12,000.00 POST                          | 18234DV#70932  | 1          | 10609 98234  | 0              | AA  | SONY                                  | 0000070932                              |
| SONY         AA         127896 97922         Charachack 9782DW710922         5.2865 10027         Son't potestic           SONY         AA         13009 9794         Charachack 9782DW710922         22,285,300 POST         Son't potestic           SONY         AA         12709 97952         Charachack 9785DW710922         22,285,300 POST         1995 SSD M71092           SONY         AA         12709 97952         Charachack 9785DW710922         2,285,300 POST         159,900 POST           SONY         AA         0         22009 97956         Charachack 9785DW710922         2,285,000 POST         159,900 POST           SONY         AA         0         22009 97956         Charachack 9785DW710922         2,4472.00 POST         580 POST           SONY         AA         0         22009 97956         Charachack 9785DW710922         2,4472.00 POST         580 POST <td>AA 0 12999 97922 Changeback 9792/DVP77932 2,026.01 POST bridge priced by 120.000.00 POST color models. AA 0 12999 97925 Changeback 9792/DVP77932 2,026.01 POST style priced by 120.000.00 POST color models. AA 0 12999 97925 Changeback 9792/DVP77932 2,026.01 POST Style priced by 120.000.00 POST color models. AA 0 12999 97925 Changeback 9792/DVP77932 2,026.00 POST style priced by 120.000.00 POST color priced by 120.0000.00 POST color priced by 120.000.00 POST color priced by 120.000.000.00 POST color priced b</td> <td></td> <td>47,241.25 POST</td> <td>8211CV#/0932</td> <td>į</td> <td>12709 98211</td> <td>10</td> <td>\$</td> <td>SONY</td> <td>0000070932</td> | AA 0 12999 97922 Changeback 9792/DVP77932 2,026.01 POST bridge priced by 120.000.00 POST color models. AA 0 12999 97925 Changeback 9792/DVP77932 2,026.01 POST style priced by 120.000.00 POST color models. AA 0 12999 97925 Changeback 9792/DVP77932 2,026.01 POST Style priced by 120.000.00 POST color models. AA 0 12999 97925 Changeback 9792/DVP77932 2,026.00 POST style priced by 120.000.00 POST color priced by 120.0000.00 POST color priced by 120.000.00 POST color priced by 120.000.000.00 POST color priced b   |   | 47,241.25 POST                          | 8211CV#/0932   | į          | 12709 98211  | 10             | \$  | SONY                                  | 0000070932                              |
| SONY   AA   0   12799 9794   Chargeback   97920/4770922   22,265.00 POST   Solid profest   S  | AA 0 12999 97947 Changeback 9793/DV#77932 10,2000.00 POST price protection and the control of th   |   | 9,842.90 POST                           | 182UV#/U932  | i          | 12709 98182  |                | Ą   | SONY                                  | 25.607.0000                             |
| SONY   AA   0   12709 9792  | AA 0 12009 97929 Changeback 97924/PM7932 2.20.00.00 POST price priced pr   |   | 00,000,00 FC0                           | 6161DV#70932   | 1          | 10700 08180  |                |   | ON                                    | 200000000000000000000000000000000000000 |
| SONY  | AA 0 12009 97922 Changeback 97926/PM79022 20.000.00 POST price priced 20.000 POST price priced 2   | 10000 TAB 1/A page funding  | 4,E00.00 FOST                           | 010400#70022   | i.         | 20100 00101  | 5 6            | > 3   | S CAN                                 | 200000000000000000000000000000000000000 |
| SONY   AA   0   12009 97937   Chargeback   SPSEDWF70932   214,945,00   DOST   Selly Printing Protection   SONY   AA   0   12009 97947   Chargeback   SPSEDWF70932   225,940,00   DOST   Selly Printing Protection   SONY   AA   0   12009 9795   Chargeback   SPSEDWF70932   225,940,00   DOST   Selly Printing Protection   SONY   AA   0   12009 9795   Chargeback   SPSEDWF70932   255,940,00   DOST   Selly Printing Protection   SONY   AA   0   12009 9795   Chargeback   SPSEDWF70932   255,940,00   DOST   Selly Printing   | AA 0 12099 97922 Changebaack 97932PVFFF0922 22.58.00.00 POST picle grieder, 57932PVFFF0922 22.58.00.00 POST picle grieder, 57934PVFF0922 22.58.00.00 POST picle grieder, 57934PVFF0922 22.58.00 POST Stephen with 57932PVFF0922 22.58.00 POST Step   | for ID support on sales of ACCEH70 from 12/28-1/10/00   | 2000                                    | 0150DV#70032   |            | 12700 09152  | 5 6            | 2 3   | OCIA                                  | 0000070932                              |
| SONY         AA         121909 57927         Chapshead         9792DW770932         5,260.01         POST         Important           SONY         AA         0         13009 97947         Chapshead         9794DW770932         114,950.00         POST         BDP5559 by           SONY         AA         0         13009 9795         Chapshead         9795DW770932         22,552.00         POST         559.99 Training           SONY         AA         0         12009 9795         Chapshead         9795DW770932         265.39.00         POST         559.99 Training           SONY         AA         0         12009 9795         Chapshead         9795DW770932         265.39.00         POST         559.99 Training           SONY         AA         0         12009 99035         Chapshead         9795DW770932         214,472.00         POST         559.99 Training           SONY         AA         0         12709 99035         Chapshead         9905DW770932         119,505.00         POST         558.90         POST         158.90         POST         558.90         POST         158.90         POST         158.90         POST         558.90         POST         POST         244.90         POST         258.90         P  | AA 0 12109 97929 Charapeback 9792/DWF70932 120,000.00 POST Color models AA 0 12109 97924 Charapeback 9792/DWF70932 14,950.00 POST DWF50930 AA 0 1209 97924 Charapeback 9792/DWF70932 14,950.00 POST DWF50930 AA 0 12709 97924 Charapeback 9792/DWF70932 14,950.00 POST DWF50930 Tailling order AA 0 12709 97925 Charapeback 9792/DWF70932 255,939 Trailling order AA 0 12709 98035 Charapeback 9802/DWF70932 255,934 DPST SWF  | THE R. P. LEWIS CO., LANSING MICHIGAN PROPERTY AND ADDRESS.   | 7000                                    | 8146DV#70939   | Į.         | 12700 08146  | <b>5</b> C     | ΔΔ.   | SON C                                 | 000000000000000000000000000000000000000 |
| SONY   AA   0   12009 97947   Chargeback 97952DW77932   14,950.00 POST   Sony output  | AA 0 12909 97929 Chargeback 979270WF70932 12,000.00 POST Born incident AA 0 12909 97921 Chargeback 979270WF70932 14,950.00 POST Born incident AA 0 12009 97924 Chargeback 979270WF70932 14,950.00 POST Born incident AA 0 12709 97924 Chargeback 979270WF70932 14,950.00 POST Born incident AA 0 12709 97924 Chargeback 979270WF70932 2,2256.29 POST S59.99 Trailing area of AA 0 12709 97925 Chargeback 979270WF70932 2,265.39 For incident AA 0 12709 98023 Chargeback 980280WF70932 2,265.39 For incident AA 0 12709 98023 Chargeback 980280WF70932 2,265.39 For incident AA 0 12709 98023 Chargeback 980280WF70932 2,14,472.00 POST S89 To incident AA 0 12709 98023 Chargeback 980280WF70932 2,14,472.00 POST S89 To incident AA 0 12709 98024 Chargeback 980280WF70932 113,506.00 POST S89 To incident AA 0 12709 98025 Chargeback 980280WF70932 113,506.00 POST S89 To incident AA 0 12709 98025 Chargeback 980280WF70932 1,49,966.50 POST S89 To incident AA 0 12709 98025 Chargeback 980280WF70932 1,506.00 POST S89 To incident AA 0 12709 98025 Chargeback 980280WF70932 1,506.00 POST S89 To incident AA 0 12709 98025 Chargeback 980280WF70932 1,506.00 POST S89 To incident AA 0 12709 98025 Chargeback 980280WF70932 1,506.00 POST S89 S90 S90 S90 S90 S90 S90 S90 S90 S90 S9   | į   |   | B144D1/#70932  |            | 13000 08144  | 5 <sup>-</sup> | 0.0   | SON                                   | 0000070033                              |
| SONY  | AA 0 12109 97929 Chargeback 979270WF70922 5,200 POST Self Con Deck 12709 97947 Chargeback 979270WF70922 14,950.00 POST BDP55550 for No. 4  | 1   | 000000000000000000000000000000000000000 | Control of the Contro |            | 10000 000    |                | A THE RESIDENCE AND ADDRESS OF THE PARTY OF | 001                                   | 00000                                   |
| SONY  | AA 0 12909 97929 Chargeback 9792DW#79932 12,00,000 PQST color models   |   | 3 510 00 POST                           | B142DV#70932   |            | 13009 98142  | 5              | <br>A   | SON                                   | 0000070932                              |
| SONY  | AA 0 12999 97927 Chargeback 97925/W779932 52.00 POST Sele News Chargeback 97925/W779932 57.33.81 POST Sele News Chargeback 97925/W779932 72.236.39 POST Sele News Chargeback 97925/W779932 72.236.39 POST Sele News Chargeback 97925/W779932 72.236.30 POST Sele News Chargeback 97925/W779932 72.24.472.00 POST Sele News Chargeback 97925/W779932 72.44.472.00 POST Sele News Chargeback 97925/W779932 72.24.472.00 POST Sele News Chargeback 97925/W779932 72.24.00 POST Sele News Chargeback 97925/W779932 72.24.472.00 POST Sele News Chargeback 97925/W779932 72.24.00 POST Sele Sele News Chargeback 97925/W779932 72.24.00 POST Sele Sele News Chargeback 97925/W779932 72.24.00 POST Sele News Chargeback 97925/W779932 72.2   |   |   |  | j.         |              |                |   |                                       |   |
| SONY  | AA 0 12009 97929 Chargeback 97925/V470932 52,260.61 POST pice protects AA 0 13009 97947 Chargeback 97925/V470932 52,260.61 POST pice protects AA 0 12009 97951 Chargeback 97925/V470932 14,950.00 POST pice protects AA 0 12009 97952 Chargeback 9795/V470932 12,255.02 POST Sep 97 main AA 0 1009 97952 Chargeback 9795/V470932 1,019.80 POST Sep 97 main AA 0 12009 97956 Chargeback 9795/V470932 1,019.80 POST Sep 97 main AA 0 2009 97957 Chargeback 9795/V470932 2,055.00 POST Sep 97 main AA 0 2009 97957 Chargeback 9795/V470932 2,055.00 POST Sep 97 main AA 0 12709 98003 Chargeback 9903/EV/70932 2,055.00 POST Sep 97 main AA 0 12709 98003 Chargeback 9903/EV/70932 2,055.00 POST Sep 97 main AA 0 12709 98003 Chargeback 9903/EV/70932 2,055.00 POST Sep 97 main AA 0 12709 98003 Chargeback 9903/EV/70932 2,055.00 POST Sep 97 main AA 0 12709 98003 Chargeback 9903/EV/70932 2,055.00 POST Sep 97 main AA 0 12709 98003 Chargeback 9903/EV/70932 2,2433.598.67 POST Sep 97 main AA 0 12709 98003 Chargeback 9903/EV/70932 2,2433.598.67 POST Sep 97 main AA 0 12709 98003 Chargeback 9903/EV/70932 2,2433.598.67 POST Sep 97 main AA 0 12709 98003 Chargeback 9903/EV/70932 2,2433.598.67 POST Sep 97 main AA 0 12709 98003 Chargeback 9903/EV/770932 2,343.00 POST Sep 97 main AA 0 12709 98003 Chargeback 9905/EV/770932 2,343.00 POST Sep 97 main AA 0 12709 98003 Chargeback 9905/EV/770932 2,343.00 POST Sep 97 main AA 0 12709 98003 Chargeback 9905/EV/770932 2,343.00 POST Sep 97 main AA 0 12709 98003 Chargeback 9905/EV/770932 2,343.00 POST Sep 97 main AA 0 12709 98003 Chargeback 9905/EV/770932 2,343.00 POST Sep 97 main AA 0 12709 98003 Chargeback 9905/EV/770932 2,343.00 POST Sep 97 main AA 0 12709 98003 Chargeback 9905/EV/770932 2,343.00 POST Sep 97 main AA 0 12709 98013 Chargeback 9905/EV/770932 2,343.00 POST Sep 97 main AA 0 12709 98013 Chargeback 9905/EV/770932 2,343.00 POST Sep 97 main AA 0 12709 98013 Chargeback 9905/EV/770932 2,343.00 POST Sep 97 main AA 0 12709 98013 Chargeback 9905/EV/770932 2,343.00 POST Sep 97 main AA 0 12709 98013 Chargeback 9905/EV/7709   |   | 99,645.00 POST                          | 8137CV#70932   |            | 20609 98137  | 0              |   | SONY                                  | 0000070932                              |
| SONY         AA         0         127696 97932         Ohugeback         97932DW77932         5200W77932         24,950.00 POST         price protects           SONY         AA         0         13009 97947         Chargeback         97947DW77932         14,950.00 POST         95959 97951           SONY         AA         0         12709 97952         Chargeback         97951DW77932         7,9432         1,9450.00 POST         95959 97961           SONY         AA         0         12709 9803         Chargeback         97951DW77932         1,919.81 POST         959.99 17911           SONY         AA         0         12709 98033         Chargeback         97951DW77932         2,559.00 POST         thall per confront           SONY         AA         0         12709 98033         Chargeback         99035DW77932         2,437.00 POST         San to onto           SONY         AA         0         12709 98030         Chargeback         99035DW77932         2,437.00 POST         San to onto           SONY         AA         0         12709 98030         Chargeback         99035DW77932         2,437.00 POST         San to onto           SONY         AA         0         12709 98042         Chargeback         99035DW77932  | AA 0 12998 97929 Chargeback 97920/W79922 10,000.00 POST Solve Involved AA 0 12998 97947 Chargeback 97920/W79922 14,490.00 POST Solve Involved AA 0 1009 97947 Chargeback 97951/W477992 22,265.29 POST Solve Involved AA 0 1009 97947 Chargeback 97951/W477992 22,265.29 POST Solve Involved AA 0 12799 97952 Chargeback 97951/W477992 1,019.88 POST Solve Involved AA 0 12799 98032 Chargeback 97951/W477992 2,555.00 POST Solve Involved AA 0 12799 98032 Chargeback 97950/W477992 2,555.00 POST Solve Involved AA 0 12799 98033 Chargeback 99030/W477992 2,265.00 POST Solve Involved AA 0 12799 98032 Chargeback 99030/W477992 2,14,472.00 POST Solve Involved AA 0 12799 98033 Chargeback 99030/W477992 2,14,472.00 POST Solve Involved AA 0 12799 98034 Chargeback 99030/W477992 2,2433.598.67 POST Post Price Protection AA 0 12799 98034 Chargeback 99035/W477992 2,2433.598.67 POST Price Protection AA 0 12799 98034 Chargeback 99035/W477992 2,2433.598.67 POST Price Protection AA 0 12799 98035 Chargeback 99035/W477992 2,2433.598.67 POST Price Protection AA 0 12799 98035 Chargeback 99035/W477992 2,2433.598.67 POST Price Protection AA 0 12799 98035 Chargeback 99035/W477992 2,2433.598.67 POST Price Protection AA 0 12799 98035 Chargeback 99035/W477992 2,2433.598.67 POST Price Protection AA 0 12799 98035 Chargeback 99035/W477992 2,343.598.67 POST Price Protection AA 0 12799 98035 Chargeback 99035/W477992 2,343.598.67 POST Price Protection AA 0 12799 98035 Chargeback 99035/W477992 2,343.598.67 POST Price Protection AA 0 12799 98035 Chargeback 99035/W477992 2,340.00 POST Price Protection AA 0 12799 98035 Chargeback 99035/W477992 2,340.00 POST Price Protection AA 0 12799 98035 Chargeback 99035/W477992 2,340.00 POST Price Protection AA 0 12799 98035 Chargeback 99035/W477992 2,340.00 POST Price Protection AA 0 12799 98035 Chargeback 99035/W477992 2,340.00 POST Price Protection Protection AA 0 12799 98035 Chargeback 99035/W477992 2,340.00 POST Price Protection Protection AA 0 12799 98035 Chargeback 99035/W477992 2,340.00 POST Price Protection Protection Prot   |   | 13,220,00 FOOT                          | 013004#10502   |            | 12/03/30133  |                | 3   | OCIVI                                 | 2000000000                              |
| SONY         AA         0         127699 97932         Ohugeback         97932DW77932         5,286.81 PQST         Sony to suppose protection           SONY         AA         0         13009 97947         Chargeback         97947DW77932         14,950.00 PQST         Sony to suppose protection           SONY         AA         0         12709 97952         Chargeback         97957DW77932         7,138.81 PQST         \$59.99 Tailing           SONY         AA         0         12009 97956         Chargeback         97957CW77932         10,198.91 PQST         \$59.99 Tailing           SONY         AA         0         12009 97956         Chargeback         97957CW77932         2,655.00 PQST         trailing credit           SONY         AA         0         12709 98033         Chargeback         997957CW77932         2,665.00 PQST         trailing credit           SONY         AA         0         12709 98035         Chargeback         98032DW770932         214,472.00 PQST         Start on pool           SONY         AA         0         122008 98042         Chargeback         98042DW770932         2,435,99.67 PQST         Start on pool           SONY         AA         0         12709 98054         Chargeback         98052DW770932 <td< td=""><td>AA 0 12099 97929 Chargeback 97925/W4770922 120,000 00 POST Solve protection AA 0 12099 97947 Chargeback 97925/W4770922 14,950 00 POST Solve protection AA 0 12099 97947 Chargeback 9795/W4770922 14,950 00 POST Solve protection AA 0 12099 97956 Chargeback 9795/W4770922 10,958 00 POST Solve protection AA 0 12709 98033 Chargeback 9795/W4770922 255,940 00 POST Solve protection AA 0 12709 98033 Chargeback 9905/W4770922 255,940 00 POST Solve protection AA 0 12709 98033 Chargeback 9905/W4770922 255,940 00 POST Solve protection AA 0 12709 98033 Chargeback 9905/W4770922 25,958 00 POST Solve protection AA 0 12709 98033 Chargeback 9905/W4770922 24,472.00 POST Solve protection AA 0 12709 98034 Chargeback 9905/W4770922 25,958 00 POST Solve protection AA 0 12709 98054 Chargeback 9905/W4770922 24,472.00 POST Solve protection AA 0 12709 98055 Chargeback 9905/W4770922 24,580 00 POST Solve protection AA 0 12709 98054 Chargeback 9905/W4770922 24,580 00 POST Solve protection AA 0 12709 98055 Chargeback 9905/W4770922 24,580 00 POST Solve protection AA 0 12709 98055 Chargeback 9905/W4770922 24,580 00 POST Solve protection AA 0 12709 98055 Chargeback 9905/W4770922 24,580 00 POST Solve protection AA 0 12709 98055 Chargeback 9905/W4770922 294,640 00 POST Solve protection AA 0 12709 98055 Chargeback 9905/W4770922 294,640 00 POST Solve protection AA 0 12709 98055 Chargeback 9905/W4770922 35,980.17 POST Information Protection AA 0 12709 98055 Chargeback 9905/W4770922 35,980.17 POST Information Protection Protect</td><td>ni ego ilo loi izzo allogia ilo</td><td>73 226 00 POST</td><td>B435DV#70932</td><td>1.</td><td>12700 09135</td><td>5 6</td><td>200</td><td>S CN</td><td>00000070932</td></td<>    | AA 0 12099 97929 Chargeback 97925/W4770922 120,000 00 POST Solve protection AA 0 12099 97947 Chargeback 97925/W4770922 14,950 00 POST Solve protection AA 0 12099 97947 Chargeback 9795/W4770922 14,950 00 POST Solve protection AA 0 12099 97956 Chargeback 9795/W4770922 10,958 00 POST Solve protection AA 0 12709 98033 Chargeback 9795/W4770922 255,940 00 POST Solve protection AA 0 12709 98033 Chargeback 9905/W4770922 255,940 00 POST Solve protection AA 0 12709 98033 Chargeback 9905/W4770922 255,940 00 POST Solve protection AA 0 12709 98033 Chargeback 9905/W4770922 25,958 00 POST Solve protection AA 0 12709 98033 Chargeback 9905/W4770922 24,472.00 POST Solve protection AA 0 12709 98034 Chargeback 9905/W4770922 25,958 00 POST Solve protection AA 0 12709 98054 Chargeback 9905/W4770922 24,472.00 POST Solve protection AA 0 12709 98055 Chargeback 9905/W4770922 24,580 00 POST Solve protection AA 0 12709 98054 Chargeback 9905/W4770922 24,580 00 POST Solve protection AA 0 12709 98055 Chargeback 9905/W4770922 24,580 00 POST Solve protection AA 0 12709 98055 Chargeback 9905/W4770922 24,580 00 POST Solve protection AA 0 12709 98055 Chargeback 9905/W4770922 24,580 00 POST Solve protection AA 0 12709 98055 Chargeback 9905/W4770922 294,640 00 POST Solve protection AA 0 12709 98055 Chargeback 9905/W4770922 294,640 00 POST Solve protection AA 0 12709 98055 Chargeback 9905/W4770922 35,980.17 POST Information Protection AA 0 12709 98055 Chargeback 9905/W4770922 35,980.17 POST Information Protection Protect   | ni ego ilo loi izzo allogia ilo   | 73 226 00 POST                          | B435DV#70932   | 1.         | 12700 09135  | 5 6            | 200   | S CN                                  | 00000070932                             |
| SONY         AA         0         121909 97932         Chargeback         97932D/W719932         5,280,61 PQST         price protected           SONY         AA         0         13009 97947         Chargeback         97947DV#719932         14,950,00 PQST         BDP2550 ft.yr to support on support of support on support on support on support of support on support on support on support of suppor   | AA 0 12999 97925 Chargeback 97925/V#79932 2.2286.59 POST 5999 97956 Chargeback 97925/V#79932 2.2286.59 POST 5999 97956 Chargeback 9795/V#79932 2.2286.50 POST 5999 97956 Chargeback 9905/V#79932 2.2286.50 POST 5999 97956 Chargeback 9905/V#79932 2.243.596.50 POST 5999 97956 POST 5999 9   | F 250 TO (21 12 20 15 15 12 12 12 12 12 12 12 12 12 12 12 12 12   | 3 750 00 BOST                           | 617701/4/0932  | _i_        | 12700 00122  | 5 6            | 3   | SONO                                  | 0000070932                              |
| SONY         AA         0         127906 97922         Changeback         9792DV#70932         5,260.61 POST         pince protected           SONY         AA         0         13009 97947         Changeback         9794.7DV#70932         14,950.00 POST         BDPS550 for Sonry to support           SONY         AA         0         13009 97954         Changeback         9795.1DV#70932         7,138.61 POST         559.99 Trailing           SONY         AA         0         12709 97954         Changeback         9795.1DV#70932         7,138.61 POST         559.99 Trailing           SONY         AA         0         12709 97955         Changeback         9795.7DV#70932         20.53.84.00 POST         189.99 Trailing           SONY         AA         0         12709 98035         Changeback         9795.7DV#70932         20.53.84.00 POST         Sony to proxide           SONY         AA         0         12709 98035         Changeback         9903.5DV#70932         113.506.00 POST         Sony to proxide           SONY         AA         0         12709 98035         Changeback         9903.5DV#70932         14.9506.00 POST         Sony to proxide           SONY         AA         0         12709 98035         Changeback         9903.5DV#70932 <td>AA 0 12709 97925 Chargeback 97925/V#79932 12,000,00 POST Set Set Name Chargeback 97925/V#79932 5,200 POST Set Set Name Chargeback 97925/V#79932 5,200 POST Set Set Name Chargeback 97925/V#79932 1,4,950,00 POST Set Set Name Chargeback 97925/V#79932 1,7,138.61 POST Set Name Chargeback 97925/V#79932 2,2,256.29 POST Set Set Name Chargeback 97925/V#79932 2,2,256.29 POST Set Set Name Chargeback 97925/V#79932 2,2,256.29 POST Set Set Name Chargeback 97925/V#79932 2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2</td> <td></td> <td>13636 60 0001</td> <td>01170 #70030</td> <td></td> <td>20500 00447</td> <td>•</td> <td>3</td> <td>2</td> <td>000000000000000000000000000000000000000</td>  | AA 0 12709 97925 Chargeback 97925/V#79932 12,000,00 POST Set Set Name Chargeback 97925/V#79932 5,200 POST Set Set Name Chargeback 97925/V#79932 5,200 POST Set Set Name Chargeback 97925/V#79932 1,4,950,00 POST Set Set Name Chargeback 97925/V#79932 1,7,138.61 POST Set Name Chargeback 97925/V#79932 2,2,256.29 POST Set Set Name Chargeback 97925/V#79932 2,2,256.29 POST Set Set Name Chargeback 97925/V#79932 2,2,256.29 POST Set Set Name Chargeback 97925/V#79932 2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2   |   | 13636 60 0001                           | 01170 #70030   |            | 20500 00447  | •              | 3   | 2                                     | 000000000000000000000000000000000000000 |
| SONY         AA         0         127908 97922         Chargeback         9792DV#70932         5,200.01 plots         price protected           SONY         AA         0         13009 97947         Chargeback         9794DV#70932         22,60.00 pOST         BDPS550 for Sonry to supply           SONY         AA         0         13009 97954         Chargeback         9795DV#70932         22,65.00 pOST         BDPS550 for Sonry to supply           SONY         AA         0         12709 97954         Chargeback         9795DV#70932         7,138.81 pOST         359.99 Trailing           SONY         AA         0         12909 97954         Chargeback         9795DV#70932         2,656.00 pOST         Intaling credit           SONY         AA         0         12709 98035         Chargeback         9993DV#70932         2,14,72.00 pOST         599.99 Trailing           SONY         AA         0         12709 98035         Chargeback         9903DV#70932         2,14,72.00 pOST         599.99 Trailing credit           SONY         AA         0         12709 98035         Chargeback         9903DV#70932         2,14,72.00 pOST         588 to can DC           SONY         AA         0         12709 98035         Chargeback         9903DV#70932  | AA 0 12999 97925 Chargeback 979250V#79932 2200.00 POST output models AA 0 13009 97947 Chargeback 979250V#79932 5.286.00 POST output output AA 0 13009 97947 Chargeback 979470V#79932 5.286.00 POST S999 9794 Chargeback 979470V#79932 22.286.29 POST S999 9794 Chargeback 979510V#79932 22.286.29 POST S999 9794 Chargeback 979510V#79932 22.286.29 POST S999 9794 Chargeback 979520V#79932 22.286.29 POST S999 9794 Chargeback 979520V#79932 22.286.29 POST S999 9794 Chargeback 979520V#79932 22.286.20 POST S999 9794 POST S999 9795 POST POST S999 9795 POST POST POST POST POST POST POST POST   |   | 137,230.00 POST                         | STUAD V/USSZ   | j.         | 50198 A011C  | 0              | }   | SONT                                  | 2560700000                              |
| SONY         AA         0         121906 97932         Chargeback         9792DV#70932         5,260.61 POST         price protected           SONY         AA         0         13009 97941         Chargeback         9794DV#70932         14,950.00 POST         BDPSS50 (or Sony to support Son or Sony to support Sony to s   | AA 0 12709 99025 Chargeback 97925/W#79932 22,256.29 POST Sep 99 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19  | Š   |   |  |            |              | ,``~           |   |                                       | -                                       |
| SONY         AA         0         121906 97922         Chargeback         9792DV#70932         5,260,61 POST         price protected           SONY         AA         0         13009 97947         Chargeback         9794TDV#70932         14,950,00 POST         BDPS550 for Sonry to support           SONY         AA         0         13009 97954         Chargeback         97951DV#70932         2,265.29 POST         550.99 Trailing           SONY         AA         0         12009 97956         Chargeback         97954DV#70932         7,138.81 POST         559.99 Trailing           SONY         AA         0         12009 97956         Chargeback         97954CV#70932         10,19.93 POST         559.99 Trailing           SONY         AA         0         12009 97956         Chargeback         97957CV#70932         13,506.00 POST         1500 POST         500 POST         Trailing credit           SONY         AA         0         12709 98035         Chargeback         9903DV#70932         113,506.00 POST         588 ft con DO           SONY         AA         0         12709 98035         Chargeback         9903DV#70932         144,72.00 POST         588 ft con DO           SONY         AA         0         12709 98055         Chargeback </td <td>AA 0 12909 97929 Chargeback 97925/VHF70932 2,256.59 POST 599 97947 Chargeback 97925/VHF70932 2,256.59 POST 599 97947 Chargeback 9795/VHF70932 2,256.59 POST 599 97947 Chargeback 9795/VHF70932 14,950.00 POST 599 97947 Chargeback 9795/VHF70932 2,256.59 POST 599 97947 Chargeback 9795/VHF70932 2,256.59 POST 599 97947 Chargeback 9795/VHF70932 2,256.59 POST 599 97947 Chargeback 9795/VHF70932 1,101,93 POST 599 97947 Chargeback 9795/VHF70932 1,101,93 POST 599 97947 Chargeback 9795/VHF70932 2,256.50 POST 599 97947 Chargeback 9795/VHF70932 2,255.59 POST 599 97947 Chargeback 99036/VHF70932 2,255.59 POST 599 97947 Chargeback 99036/VHF70932 2,255.59 POST 599 97947 Chargeback 99036/VHF70932 2,433.598.67 POST 599 97947 Chargeba</td> <td></td> <td></td> <td>80/80/#/0932</td> <td>i i</td> <td>8/086 60912</td> <td></td> <td>3</td> <td>SONY</td> <td>0000070932</td>   | AA 0 12909 97929 Chargeback 97925/VHF70932 2,256.59 POST 599 97947 Chargeback 97925/VHF70932 2,256.59 POST 599 97947 Chargeback 9795/VHF70932 2,256.59 POST 599 97947 Chargeback 9795/VHF70932 14,950.00 POST 599 97947 Chargeback 9795/VHF70932 2,256.59 POST 599 97947 Chargeback 9795/VHF70932 2,256.59 POST 599 97947 Chargeback 9795/VHF70932 2,256.59 POST 599 97947 Chargeback 9795/VHF70932 1,101,93 POST 599 97947 Chargeback 9795/VHF70932 1,101,93 POST 599 97947 Chargeback 9795/VHF70932 2,256.50 POST 599 97947 Chargeback 9795/VHF70932 2,255.59 POST 599 97947 Chargeback 99036/VHF70932 2,255.59 POST 599 97947 Chargeback 99036/VHF70932 2,255.59 POST 599 97947 Chargeback 99036/VHF70932 2,433.598.67 POST 599 97947 Chargeba   |   |   | 80/80/#/0932   | i i        | 8/086 60912  |                | 3   | SONY                                  | 0000070932                              |
| SONY         AA         0         121909 97927         Chargeback         9792DV#70932         5,260.01 POST         price protected           SONY         AA         0         13009 97941         Chargeback         9794DV#70932         14,950.00 POST         BDPSSS 10 or Sony to support           SONY         AA         0         13009 97951         Chargeback         9795DV#70932         22,266.29 POST         859.99 Trailing           SONY         AA         0         12709 97952         Chargeback         9795DV#70932         22,266.29 POST         859.99 Trailing           SONY         AA         0         12709 97954         Chargeback         9795DV#70932         2,655.00 POST         859.99 Trailing           SONY         AA         0         20209 97957         Chargeback         9795CV#70932         2,655.00 POST         Sony to proxit           SONY         AA         0         12709 98035         Chargeback         9903DV#70932         214,472.00 POST         Sony to proxit           SONY         AA         0         12709 98035         Chargeback         9903DV#70932         214,472.00 POST         Soles News C           SONY         AA         0         12709 98035         Chargeback         9903DV#70932         243,472.00  | AA 0 12999 97925 Chargeback 97925/V#79932 252,553.0 POST 1908/S 97947 Chargeback 97925/V#79932 252,553.0 POST 1908/S 97947 Chargeback 9795/V#79932 252,553.0 POST 1908/S 97947 Chargeback 9905/V#79932 274,472.0 POST 1908/S 97947   | ugn on DVRS in 1/11/09-11/1/09 ad   | 10,000,20,700,1                         | 807/DV#/0932   | l.         | 1708 5057    |                |   | SONY                                  | 256070000                               |
| SONY         AA         0         121906 97932         Chargeback         9792DV#70932         5,260,61 POST         price protected           SONY         AA         0         13009 97947         Chargeback         97947DV#70932         14,950,00 POST         BDPS550 for Sonry to support           SONY         AA         0         12709 97952         Chargeback         97951DV#70932         7,138,61 POST         599.90 Talling           SONY         AA         0         12709 97954         Chargeback         97954DV#70932         7,138,61 POST         599.90 Talling           SONY         AA         0         12709 97956         Chargeback         97957CV#70932         265,504 00 POST         1289.90 Talling           SONY         AA         0         20209 97957         Chargeback         97957CV#70932         25,544 00 POST         Sony to provide           SONY         AA         0         12709 98035         Chargeback         99023DV#70932         113,506,00 POST         Sony to provide           SONY         AA         0         12709 98035         Chargeback         9903DV#70932         113,506,00 POST         Sony to provide           SONY         AA         0         12709 98035         Chargeback         9903DV#70932         1   | AA 0 12999 97925 Chargeback 97925/V#79932 12,000,00 POST order models AA 0 12999 97937 Chargeback 97925/V#79932 5,200 POST order models AA 0 13009 97947 Chargeback 9795/V#79932 5,200 POST Septiment of the protection of the prote   |   | 23,400.00 POST                          | 80/1UV#/093Z   | 1          | 1,086,60051  | ē              | . }   | SONY                                  | 25.607.00000                            |
| SONY         AA         0         121909 97932         Changeback         9792DV#70932         5,280.01 POST         price protected           SONY         AA         0         13009 97941         Chargeback         9794DV#70932         14,950.00 POST         BDPSSS 0 (or post of post o   | AA 0 12999 97929 Chargeback 97925/V#779932 120,000 0POST order models AA 0 12799 97925 Chargeback 97925/V#79932 5,226.61 POST order models AA 0 13009 97947 Chargeback 97925/V#79932 5,226.62 POST S99 97947 Chargeback 9795/V#79932 14,950.00 POST S99 97947 Chargeback 9795/V#79932 22,256.52 POST S99 97947 Chargeback 9795/V#79932 2,256.00 POST S99 97947 Chargeback 9795/V#79932 2,256.00 POST S99 97947 Chargeback 98026/V#79932 2,437.598.07 POST S99 97947 Chargeback 98026/V#79932 2,437.598.07 POST Price protectic AA 0 12709 98054 Chargeback 98026/V#79932 2,437.598.07 POST Price protectic AA 0 12709 98054 Chargeback 98026/V#79932 2,437.598.07 POST Price protectic AA 0 12709 98054 Chargeback 98026/V#79932 2,437.598.07 POST Price protectic AA 0 12709 98054 Chargeback 98026/V#79932 2,437.598.07 POST Price protectic AA 0 12709 98055 Chargeback 98026/V#79932 2,437.598.07 POST Price protectic AA 0 12709 98055 Chargeback 98026/V#79932 2,437.598.07 POST Price protectic AA 0 12709 98055 Chargeback 98026/V#79932 2,437.598.07 POST Price protectic AA 0 12709 98055 Chargeback 98026/V#79932 2,437.598.07 POST Price protectic AA 0 12709 98055 Chargeback 98026/V#79932 2,437.598.07 POST Price protectic AA 0 12709 98055 Chargeback 98026/V#79932 2,437.50 POST Price protectic AA 0 12709 98055 Chargeback 98026/V#79932 2,437.50 POST Price protectic AA 0 12709 98055 Chargeback 98026/V#79932 2,437.50 POST Price protectic AA 0 12709 98055 Chargeback 98026/V#79932 36.90 POST Price protectic AA 0 12709 98055 Chargeback 98026/V#79932 36.90 POST Price protectic AA 0 12709 98055 Chargeback 98026/V#79932 36.90 POST Pri   | 220 PC  | 12,100.00 POST                          | 8069UV#/093Z   | .l         | 20409 98069  |                | \$  | SONY                                  | 0000070932                              |
| SONY         AA         0         121906 97922         Chargeback         9792DV#70932         5,260.61 POST         price protected           SONY         AA         0         13009 97941         Chargeback         9794DV#70932         14,950.00 POST         BDPSS50 (or. Sony to support           SONY         AA         0         13009 97954         Chargeback         9795DV#70932         7,138.81 POST         559.99 Trailing           SONY         AA         0         12099 97956         Chargeback         9795DV#70932         7,138.81 POST         559.99 Trailing           SONY         AA         0         12099 97956         Chargeback         9795DV#70932         2,265.00 POST         559.99 Trailing ored           SONY         AA         0         2009 97956         Chargeback         9795DV#70932         2,265.00 POST         529.90 Trailing ored           SONY         AA         0         2009 97956         Chargeback         9903DV#70932         2,265.00 POST         529.90 Trailing ored           SONY         AA         0         12709 98033         Chargeback         9903DV#70932         214.472.00 POST         5381 Tcon DC           SONY         AA         0         12709 98035         Chargeback         9903BV#70932  | AA 0 12999 97929 Chargeback 97925/V#79932 12,000,00 POST order models AA 0 12999 87927 Chargeback 97925/V#79932 5,200 POST order models AA 0 13099 97947 Chargeback 97925/V#79932 5,200 POST Service protection AA 0 13099 97947 Chargeback 9795/V#79932 12,256.29 POST 98925 AA 0 13099 97952 Chargeback 9795/V#79932 2,256.29 POST 98925 Chargeback 9795/V#79932 10,250 POST 98925 POST 98925 Chargeback 9795/V#79932 2,256.29 POST 98925 POST 98925 Chargeback 9795/V#79932 2,256.29 POST 98925 P   | 30-12/2   | 428,527.50 PUST                         | 806/DV#/0932   | ·          | 12/09 906/   |                |   | SONY                                  | 25.607.00000                            |
| SONY         AA         0         121906 97932         Ohugeback         9792DV#70932         5,260,61 POST         price protected           SONY         AA         0         13009 97947         Chargeback         97947DV#70932         14,950.00 POST         BDPS550 for Sonry to support           SONY         AA         0         13009 97954         Chargeback         97951DV#70932         2,265.29 POST         550.99 Trailing           SONY         AA         0         12009 97954         Chargeback         97954DV#70932         1,1019 33 POST         559.99 Trailing           SONY         AA         0         12009 97954         Chargeback         97954DV#70932         1,1019 33 POST         559.99 Trailing           SONY         AA         0         12009 97954         Chargeback         97957CV#710932         2,655.00 POST         Trailing credit           SONY         AA         0         12009 97954         Chargeback         97957CV#710932         2,655.00 POST         Trailing credit           SONY         AA         0         12709 98033         Chargeback         99035DV#70932         2,14,72.00 POST         588 TC on TO           SONY         AA         0         12709 98035         Chargeback         99035DV#70932         2,   | AA 0 12709 97922 Chargeback 97929/VH7/9922 22.256.29 POST signific protects AA 0 13009 97947 Chargeback 97929/VH7/9922 22.256.29 POST support AA 0 13009 97947 Chargeback 97947/VH7/9922 14,950.00 POST Signific protects AA 0 13009 97947 Chargeback 97957/VH7/9922 22.256.29 POST Signific protects AA 0 12709 97952 Chargeback 97957/VH7/9922 1,7138.81 POST Signific protects AA 0 12709 97952 Chargeback 97957/VH7/9922 1,7138.91 POST Signific protects AA 0 20209 97956 Chargeback 97957/VH7/9922 1,019.39 POST Signific protects AA 0 20209 97956 Chargeback 97957/VH7/9922 2,255.39 POST Signific protects AA 0 12709 98035 Chargeback 99036/VH7/9922 2,255.39 POST Signific protects AA 0 12709 98035 Chargeback 99036/VH7/9922 2,255.39 POST Signific protects AA 0 12709 98040 Chargeback 99036/VH7/9922 113.596.00 POST Signific protects AA 0 12709 98040 Chargeback 99036/VH7/9922 2,433.596.57 POST price protects AA 0 12709 98042 Chargeback 99040/VH7/9922 2,433.596.57 POST price protects AA 0 12709 98042 Chargeback 99040/VH7/9922 2,433.596.57 POST price protects AA 0 12709 98042 Chargeback 99040/VH7/9922 2,433.596.57 POST Trailing credit price protects AA 0 12709 98042 Chargeback 99040/VH7/9932 2,433.596.57 POST Trailing credit price protects AA 0 12709 98042 Chargeback 99040/VH7/9932 2,433.596.57 POST Trailing credit price protects AA 0 12709 98055 Chargeback 990510/VH7/9932 2,433.596.57 POST Trailing credit price protects AA 0 12709 98055 Chargeback 990510/VH7/9932 2,433.596.57 POST Trailing credit price protects AA 0 12709 98055 Chargeback 990550/VH7/9932 2,433.596.57 POST Trailing credit price protects AA 0 13009 98055 Chargeback 990550/VH7/9932 2,433.596.57 POST Trailing credit price protects AA 0 13009 98055 Chargeback 990550/VH7/9932 2,433.596.57 POST Trailing credit price protects AA 0 13009 98055 Chargeback 990550/VH7/9932 2,433.596.57 POST Trailing credit price protects AA 0 13009 98055 Chargeback 990550/VH7/9932 2,433.596.57 POST Trailing credit price protects AA 0 13009 98055 Chargeback 990550/VH7/9932 2,433.596.57 POST Traili   | in-store promotion on the MSMT2G, MSMT4G & MSMT8G during the time period of 1/1                               | 61,560.99 POST                          | 8059DV#70932   | ļ.,,       | 12709 98059  | 0              | **  | SONY                                  | 0000070932                              |
| SONY         AA         0         121909 97932         Changeback         9792DV#70932         5,260.01 POST         price protected           SONY         AA         0         13009 97941         Changeback         9794DV#70932         14,950.00 POST         BDPSSS0 (or.           SONY         AA         0         13009 97951         Changeback         9795DV#70932         22,266.29 POST         559.99 Trailing           SONY         AA         0         12709 97952         Changeback         9795DV#70932         29,500.00 POST         159.99 Trailing           SONY         AA         0         12709 97956         Changeback         9795DV#70932         2,655.00 POST         159.99 Trailing           SONY         AA         0         12709 97956         Changeback         9795DV#70932         2,655.00 POST         1500 975T           SONY         AA         0         12709 98026         Changeback         9795CV#70932         2,655.00 POST         1500   | AA 0 12909 97929 Chargeback 97925/VH770932 120,000 POST olor models AA 0 12909 97947 Chargeback 97925/VH70932 5.20k in POST olor models AA 0 13009 97947 Chargeback 9795/VH70932 5.20k in POST Supply to supply AA 0 12709 97952 Chargeback 9795/VH70932 2.22,55.20 POST Supply Tailin AA 0 12709 97952 Chargeback 9795/VH70932 1,713.6 st POST Supply Tailin AA 0 12709 97952 Chargeback 9795/VH70932 1,713.6 st POST Supply Tailin AA 0 12709 97952 Chargeback 9795/VH70932 1,713.6 st POST Supply Tailin AA 0 12709 97952 Chargeback 9795/VH70932 2,55.00 POST Indian Great AA 0 12709 98035 Chargeback 9905/VH70932 2,55.00 POST Indian Great AA 0 12709 98035 Chargeback 9903/VH70932 2,55.00 POST Indian Great AA 0 12709 98035 Chargeback 9903/SUV#70932 113.505.00 POST Supply to provice AA 0 12709 98035 Chargeback 9903/SUV#70932 113.505.00 POST Supply to provice AA 0 12709 98035 Chargeback 9903/SUV#70932 113.505.00 POST Supply to provice AA 0 12709 98035 Chargeback 9903/SUV#70932 2,433.595.67 POST price protectic AA 0 12709 98051 Chargeback 9903/SUV#70932 2,433.595.67 POST price protectic AA 0 12709 98051 Chargeback 9903/SUV#70932 2,433.595.67 POST price protectic AA 0 12709 98054 Chargeback 9903/SUV#70932 2,433.595.67 POST Price protectic AA 0 12709 98055 Chargeback 9903/SUV#70932 2,430.00 POST Supply to POST Supply to POST Price protectic AA 0 12709 98055 Chargeback 9903/SUV#70932 2,430.595.00 POST Supply to POST Price protectic AA 0 12709 98055 Chargeback 9903/SUV#70932 2,430.50 POST Price protectic AA 0 13009 98055 Chargeback 9903/SUV#70932 2,430.50 POST Price protectic AA 0 13009 98055 Chargeback 9903/SUV#70932 2,430.50 POST Price protectic AA 0 13009 98055 Chargeback 9903/SUV#70932 2,430.50 POST POST Price protectic AA 0 13009 98055 Chargeback 9903/SUV#70932 2,430.50 POST POST Price protectic AA 0 13009 98055 Chargeback 9903/SUV#70932 2,430.50 POST POST Price protectic AA 0 13009 98055 Chargeback 9903/SUV#70932 2,430.50 POST POST POST Price protectic AA 0 13009 98055 Chargeback 9903/SUV#70932 2,430.50 POST POST POST POST POST POST P   | In-store promotion on the MSMT2G, MSMT4G during the time period of 1/04/09 - 1/10/0                           | 36,980.14 POST                          | 8058CV#70932   |            | 12709 98058  | 0              | `   | SONY                                  | 0000070932                              |
| SONY         AA         0         121906 97932         Ohangeback         9792DV#70932         5,260,61 POST         price protected           SONY         AA         0         13009 9794         Chargeback         9794DV#70932         14,950,00 POST         BDPS550 for Sony to support           SONY         AA         0         12009 97954         Chargeback         9795DV#70932         7,138,81 POST         359,99 Trailing           SONY         AA         0         12009 97954         Chargeback         9795DV#70932         7,138,81 POST         359,99 Trailing           SONY         AA         0         12009 97954         Chargeback         9795DV#70932         10,19,83 POST         359,99 Trailing           SONY         AA         0         20409 97956         Chargeback         9795DV#70932         255,344,00 POST         Sony to proxide           SONY         AA         0         20409 97957         Chargeback         9795DV#70932         255,344,00 POST         Sony to proxide           SONY         AA         0         12709 98035         Chargeback         9903EV#70932         214,472,00 POST         Sony to proxide           SONY         AA         0         12709 98035         Chargeback         9903EV#70932         214,472,   | AA 0 12999 97929 Chargeback 97925/DV#70932 120,000 0POST oclor models AA 0 12998 97922 Chargeback 97925/DV#70932 5.280.61 POST oclor models AA 0 13009 97947 Chargeback 9795/DV#70932 5.280.61 POST Son't support of the protection  | OR BDPS550  | 43,095.00 POST                          | 8055DV#70932   |            | 13009 98055  |                | Ą   | SONY                                  | 0000070932                              |
| SONY   AA   0   121909 97937   Chargeback   97937DV#719932   14,950.00 POST   BDPSS750 for 12271 - 12271 - 12271   SONY   AA   0   13009 97947   Chargeback   97947DV#719932   14,950.00 POST   BDPSS750 for 12271 - 12271 - 12271   SONY   AA   0   12709 97952   Chargeback   97951DV#719932   7,138.1 POST   S59.99 Trailing Credit for extent of the control of the cont  | AA 0 12999 97929 Chargeback 979250V#70932 12,000.00 POST color models AA 0 121909 97947 Chargeback 979250V#70932 5,206.01 POST pole protection San AA 0 13009 97947 Chargeback 97951V#70932 14,950.00 POST BDP9556 in p1221-1227.  AA 0 3059 97951 Chargeback 97951V#70932 12,256.29 POST 859.99 Trailing Credit for ex AA 0 31109 97952 Chargeback 97952V#70932 19,198.91 POST 859.99 Trailing Credit for ex AA 0 31109 97955 Chargeback 97955V#70932 19,198.91 POST 859.99 Trailing Credit for ex AA 0 2009 97955 Chargeback 97955V#70932 19,198.91 POST 859.99 Trailing Credit for ex AA 0 2009 97955 Chargeback 97955V#70932 19,198.91 POST 859.99 Trailing Credit for ex AA 0 2009 97955 Chargeback 97955V#70932 2,855.00 POST 859.99 Trailing Credit for ex AA 0 12709 98032 Chargeback 97955V#70932 2,855.00 POST 859.99 Trailing Credit for ex AA 0 12709 98032 Chargeback 9903EV#70932 2,855.00 POST 859.99 Trailing Credit for ex AA 0 12709 98035 Chargeback 9903EV#70932 2,855.00 POST 859.99 Trailing Credit for ex AA 0 12709 98035 Chargeback 9903EV#70932 2,855.00 POST 859.90 Trailing credit \$10.00 POST 859.00 POST 859  | \$195 support for bundles sold 12/28/08 to 1/3/09 for SON KDL40XBR6, KDL46XBR6, O                             |   |  | ;          |              |                |   |                                       | 1                                       |
| SONY   AA   0   121908 97932   Chargeback   97947P0932   14,950.0 POST   BDPSS50 for 1221-12271   SONY   AA   0   13009 97947   Chargeback   97947P0932   14,950.0 POST   BDPSS50 for 1221-12271-12272   SONY   AA   0   12709 97954   Chargeback   97951DW#70932   722,556.29 POST   \$59.99 Trailing Crelet for ev  | AA 0 121909 97929 Chargeback 97926/VM70932 12,000.00 POST Color models AA 0 121908 97929 Chargeback 97926/VM70932 5,206.01 POST Dosing the protection Sorry to support \$100 Sawh AA 0 121908 97947 Chargeback 9795/VM70932 14,950.00 POST By 509.95 (br. 12/21 12/27 AA 0 12/210 97952 Chargeback 9795/VM70932 12,256.29 POST 599.98 Trailing Credit for expectation and the protection of the protect  | HTSS2300 or SON DAVDX275  | 294,840,00 POST                         | 8054DV#70932   |            | 13009 98054  |                | \$  | SONY                                  | 0000070932                              |
| SONY  | AA 0 12909 97929 Chargeback 97925/WF70932 12,000.00 POST color models AA 0 121908 97929 Chargeback 97925/WF70932 14,950.00 POST solor models AA 0 121908 97925 Chargeback 97925/WF70932 14,950.00 POST Solvy to support \$100 Sawn AA 0 12009 97947 Chargeback 9795/DWF70932 14,950.00 POST Solvy to support \$100 Sawn AA 0 12109 97952 Chargeback 9795/DWF70932 12,256.29 POST \$59.99 Trailing Credit for experiment AA 0 12109 97952 Chargeback 9795/DWF70932 10,193.91 POST \$59.99 Trailing Credit for experiment AA 0 12009 97956 Chargeback 9795/DWF70932 10,193.91 POST \$59.99 Trailing Credit for experiment AA 0 12009 97956 Chargeback 9795/DWF70932 2,555.00 POST \$22 window support on 122 2,555.00 POST \$100 POST \$50 POST \$100 P | ~ ~   |   |  |            | 11 00 0000   |                |   | 001                                   | 00000                                   |
| SONY   AA   0   13099 97947   Chargeback   97947DV#70932   14,950.00 POST   BDPSSSO for 17271-17277   SONY   AA   0   30509 97951   Chargeback   97951DV#70932   14,950.00 POST   BDPSSSO for 17271-17277   SONY   AA   0   12709 97952   Chargeback   97951DV#70932   7,138.81 POST   SS9.99 Trailing Credit for extended support on 17275   SONY   AA   0   12709 97954   Chargeback   97952DV#70932   10,198.91 POST   SS9.99 Trailing Credit for extended support on 17275   SONY   AA   0   12709 97955   Chargeback   97957CV#710932   950.00 POST   SS9.99 Trailing Credit for extended support on 17275   SONY   AA   0   12709 98035   Chargeback   97957CV#710932   950.00 POST   Strip to provide S264 is lailing credit for to 17275   SONY   AA   0   12709 98035   Chargeback   99033DV#710932   285.380.00 POST   Strip to DCRSR45 for st SONY   AA   0   12709 98035   Chargeback   99033DV#710932   113.506.00 POST   Strip to DCRSR45 for st SONY   AA   0   12709 98035   Chargeback   99033DV#710932   113.506.00 POST   Strip to no S284 S6 for st SONY   AA   0   12709 98035   Chargeback   99033DV#710932   113.506.00 POST   Strip to no S284 S6 for st S0NY   AA   0   12709 98035   Chargeback   99033DV#710932   113.506.00 POST   Strip to no S284 S6 for st S0NY   AA   0   12709 98035   Chargeback   99033DV#710932   113.506.00 POST   Strip to no sales of ACCFH7   SONY   AA   0   12709 98035   Chargeback   99033DV#710932   14,935.98.67 POST   price protection   12709 98035   SONY   AA   0   12709 98036   Chargeback   99033DV#710932   14,935.98.67 POST   price protection   12709 98035   Chargeback   99033DV#710932   14,935.98.67 POST   price protection   12709 98035   POST   | AA 0 12908 97922 Chargeback 97920/4770932 12,000.00; POST color models and AA 0 12908 97922 Chargeback 97920/4770932 5,206.01; POST price protection Sawin AA 0 13009 97947 Chargeback 97947DV#70932 14,950.00 POST Bepressol for 1227-1227. AA 0 3509 97951 Chargeback 97951DV#70932 22,256.29 POST 859.99 Trailing Circlet for ex AA 0 12709 97952 Chargeback 97951DV#70932 10,198.19 POST 859.99 Trailing Circlet for ex AA 0 12709 97952 Chargeback 97952DV#70932 10,198.19 POST 859.99 Trailing Circlet for ex AA 0 2009 97956 Chargeback 97957DV#70932 10,198.19 POST 859.99 Trailing Circlet for ex AA 0 2009 97956 Chargeback 97957DV#70932 25,550.00 POST 859.99 Trailing Circlet for ex AA 0 2009 97956 Chargeback 97957DV#70932 25,550.00 POST 859.19 Trailing Circlet for ex Circlet for extended and the color of   | KDL46Z4100 (\$65), SON KDL46Z4100S (\$65), SON KDL46XBR6 (\$195), SON KDL5:<br>(\$65), SON KDL42V4100 (\$130) | 102 570 00 POST                         | 80510\/#70932  |            | 12709 98051  | <b>.</b>       |   | YNOS                                  | 0000070932                              |
| SOW         AA         0         121906 97932         Chappback         97932D/#7/9932         3,286.51         POST         price protection           SOWY         AA         0         13009 97947         Chappback         97947Dy#7/9932         14,950.00         POST         8DP355 60 rd 1221-1227         SOWY         SOWY         AA         0         30509 97945         Chappback         97951D/#7/9932         7138.81         POST         559.99 Tailing Credit for ex           SOWY         AA         0         12709 97945         Chappback         9794D/#7/9932         1,013.81         POST         559.99 Tailing Credit for ex           SOWY         AA         0         12009 97956         Chappback         9794D/#7/9932         2,565.00         POST         559.99 Tailing Credit for ex           SOWY         AA         0         12009 97956         Chappback         9794D/#7/9932         2,565.00         POST         522 windor support on 122           SOWY         AA         0         20409 90205         Chappback         9973F/CM*P/9932         265.00         POST         Samy to provide SQ4 for initing           SOWY         AA         0         12709 98033         Chappback         9903E/PV*P/9932         213.506.00         POST         Sales Ne   | AA 0 12999 97929 Chargeback 97929CWF10932 12,000.00 POST color models AA 0 121909 97929 Chargeback 97929CWF10932 12,000.00 POST color models AA 0 121909 97947 Chargeback 97927WF10932 14,950.00 POST BDP5556 for IZ21-12Z7.  AA 0 13009 97951 Chargeback 97951VWF10932 12,255.29 POST 55.99 98 Trailing Chedit for expectation and the color models and  | Trailing credit support for sales 12/18/2008 to 1/3/2009 for SON KDL40W4100 (\$65), St.                       |   |  |            |              |                |   |                                       |   |
| SONY   AA   0   121908 97951   Chargeback   97947DV#70932   14,950.00 POST   BDPSS5 for 12271-12227   12,950.00 POST   BDPSS5 for 12271-12227   12,950.00 POST   BDPSS5 for 12271-12227   12,950.00 POST   S59.99 Frailing Crelett for export   12,950.00 POST   12,950.00 POS  | AA 0 12999 97929 Chargeback 97925/DV#70932 12,000.00 POST color models AA 0 121909 97929 Chargeback 97925/DV#70932 14,950.00 POST support \$1.00 Salm AA 0 121909 97947 Chargeback 9795/DV#70932 14,950.00 POST Support \$1.00 Salm AA 0 12109 9795.1 Chargeback 9795/DV#70932 12,256.29 POST Support \$1.00 Salm AA 0 12109 9795.2 Chargeback 9795/DV#70932 1,019.30 POST Support \$1.00 Salm AA 0 12109 9795.4 Chargeback 9795/DV#70932 1,019.30 POST Support \$1.00 Support \$1.00 Salm AA 0 12709 9803.5 Chargeback 9795/DV#70932 2,555.00 POST Support \$1.00 Support                              | price protection  | 2,433,598.67 POST                       | 8042DV#70932   | : :        | 123008 98042 | 0              | \$  | SONY                                  | 0000070932                              |
| SONY  | AA 0 12909 97922 Chargeback 979220V#70932 12,000.00; POST color models AA 0 121908 97922 Chargeback 979220V#70932 5,206.01 POST pole protection Sawn AA 0 13009 97947 Chargeback 97947DV#70932 14,950.00 POST BDPS550 for 1227: 1227: AA 0 3509 97951 Chargeback 97951DV#70932 22,255.29 POST \$59.99 Trailing Circlet for expect for expec  | of ACCFH70 from 12/28-1/10/09   | 2,568.00 POST                           | 8040DV#70932   |            | 12709 98040  | ő              | \$  | SONY                                  | 0000070932                              |
| SONY   AA   0   121908 97932   Changeback   97932DV#719932   14,950.00 POST   Sony to support \$100 Savin   SONY   AA   0   13009 97947   Changeback   97947DV#719932   14,950.00 POST   SDNY   SONY   AA   0   12709 97952   Changeback   97951DV#719932   7,128.51 POST   559.99 Trailing Credit for ex   SONY   AA   0   12709 97952   Changeback   97954DV#719932   1,019.81 POST   559.99 Trailing Credit for ex   SONY   AA   0   12709 97955   Changeback   97954DV#719932   1,019.81 POST   552 errorder support on 1272   SONY   AA   0   12709 97955   Changeback   97954DV#719932   2,019.81 POST   522 errorder support on 1272   SONY   AA   0   20009 97955   Changeback   97954DV#719932   2,019.81 POST   1,019.81 POST   1,0   | AA 0 12999 97929 Chargeback 97925/WF/9932 12,000.00 POST color models AA 0 121998 97929 Chargeback 97925/WF/9932 52,000.00 POST color models AA 0 121998 97932 Chargeback 97925/WF/9932 14,950.00 POST BDP95556 for 12217 12217.  AA 0 13009 97947 Chargeback 9795/WF/9932 14,950.00 POST BDP95556 for 12217 12217.  AA 0 12709 97952 Chargeback 9795/WF/9932 1,193.81 POST 559.93 Trailing Credit for expectation and the second of t   | ion   | 149.906.50 POST                         | 8038DV#70932   | - 1        | 123008 98038 | Ö              | 8   | SONY                                  | 0000070932                              |
| SONY   AA   0   121908 97932   Chargeback 97932DV#70932   14,950.00 POST   BDPSS50 for 12271-1227.  | AA 0 121908 97922 Chargeback 979250V#70932 120,000.00 POST price protection sawn AA 0 121908 97932 Chargeback 979250V#70932 5,266.0 POST price protection Sawn AA 0 13009 97947 Chargeback 97947DV#70932 14,950.00 POST BDPS550 for 1227-12272 AA 0 13009 97951 Chargeback 97951DV#70932 22,256.2 POST 559.99 Trailing Credit for expect of the control of the  | DI-08-75  |   | 8036DV#70932   |            | 12709 98036  | <u>.</u>       |   | NONY                                  | 0000070932                              |
| SONY   AA   0   121906 97932   Changeback   97932DW#70932   14,950.01 POST   Sony to support \$100.00 safe  | AA 0 12909 97929 Chargeback 97929CW#70932 120,000.00; POST color models AA 0 121908 97929 Chargeback 97929CW#70932 5,206.01 POST pole protection AA 0 121908 97932 Chargeback 97947DW#70932 5,206.01 POST pole protection can be compared to the color models of the color   | 3   |   | COOCH ATT COOCE  | 4          | 12:00 00000  |                |   | 001                                   | 0000010000                              |
| SONY   AA   0   121908 97932   Changeback 97932DV#7/9932   14,950.01 POST   Sony to support \$100 Savin   SONY   AA   0   13009 97947   Changeback 97947DV#7/9932   14,950.01 POST   BDPS5560 for 12021-12027   14,950.01 POST   Sony to support \$100 Savin   Sony to support \$100 S  | AA 0 12999 97929 Chargeback 97925/W/f/9932 12,000.00 POST color models AA 0 121908 97929 Chargeback 97925/W/f/9932 5,206.01 POST pole protection 6,206.01 POST pole protection 6,206.01 POST pole protection 6,206.01 POST pole protection 6,206.01 POST pole pole protection 6,206.01 POST pole pole pole pole pole pole pole pole  |   | 113 506 00 POST                         | 8033DV#70932   |            | 12700 08033  | • ···          |   | S S S S S S S S S S S S S S S S S S S | 0000070033                              |
| SONY   AA   0   121908 97932   Chargeback 97937DV#70932   5,286.51 POST price protection   Sony to support \$100 Savin   SONY   AA   0   13009 97947   Chargeback 97947DV#70932   14,950.00 POST BDP3555 for 12271-1227.   12272   12   | AA 0 121908 97929 Chargeback 979250/W719932 120,000,00; POST color models AA 0 121908 97923 Chargeback 979250/W719932 5,266.6   POST price protection 5,200.6   POST price p   | Sony to provide \$254 trailing credit on VGNSR220JH based on actual sell-through from                         | 285,384.00 POST                         | 8026DV#70932   | 1          | 20409 98026  |                | AA  | YNOS                                  | 0000070932                              |
| SONY   AA   0   121906 97932   Changeback   97932DV#70932   5,286.61 POST   pice protection   Sony to support \$100 Savin   Sony to   | AA 0 12696 97929 Chargeback 97929CV#70932 120,000.00; POST color models AA 0 127908 97929 Chargeback 97929CV#70932 5,286.61 POST pole protection 5,286.62 POST pole protection 6,286.62 POST pole pole protection 6,286.62 POST pole pole pole pole pole pole pole pole  | tailing credit 15.00 from 12/25-12/27 of SON DPFD70   | 2,655.00 POST                           | 7957CV#70932   | ė.,,       | 20209 97957  |                | Ą   | SONY                                  | 0000070932                              |
| SOW         AA         0         121908 97932         Chappback         97932DV#70932         5,286.51 POST         price protection           SOW         AA         0         13009 97947         Chargeback         97947DV#70932         14,950.00 POST         8DPS255 for 1221-1227           SOW         AA         0         30509 97951         Chargeback         97951DV#70932         22,265.29 POST         559.99 Trailing Credit for ex           SOW         AA         0         12709 97952         Chargeback         97952DV#70932         7,138.81 POST         559.99 Trailing Credit for ex           SOW         AA         0         12709 97952         Chargeback         97952DV#70932         7,138.81 POST         559.99 Trailing Credit for ex           SOW         AA         0         12709 97952         Chargeback         97952DV#70932         1,138.81 POST         559.99 Trailing Credit for ex  | AA 0 12899 97929 Chargeback 97929CW#70932 120,000.00 POST color models AA 0 121908 97929 Chargeback 97929CW#70932 52,806.01 POST pole protection 52,806.01  | :3  | 95,040.00 POST                          | 7956DV#70932   |            | 12909 97956  | 0              | ≱   | SONY                                  | 0000070932                              |
| SONY   AA   0   121909 97932   Chargeback 97932DV#70932   5.280.51 POST price protection  | AA 0 121909 97929 Chargeback 97929CV#70932 120,000,00 POST color models  AA 0 121909 97932 Chargeback 97929CV#70932 5,286.61 POST price protection  AA 0 121909 97937 Chargeback 97947P0932 14,950,00 POST Support \$100 Savin  AA 0 13009 97947 Chargeback 97947P0932 14,950,00 POST Sep 97547 Chargeback 97951DV#70932 22,256.29 POST \$59.99 Trailing Credit for every process of the post of the pos   | 0   | 1,019.83 POST                           | 7954DV#70932   | _          | 31109 97954  | ő              | \$  | SONY                                  | 0000070932                              |
| SOMY   AA   0   121909 97932   Changeback 97932DV#70932   5,280.51 POST   price protection   Somy to support \$100 Savin   Sony to  | AA 0 12696 97929 Chargeback 97929CV#70932 120,000,00 POST color models AA 0 121908 97929 Chargeback 97929CV#70932 5,266.6 POST price protection 5100 Savin AA 0 13009 97927 Chargeback 97947DV#70932 14,950,00 POST BDPS55 for 1227-1227.  AA 0 30509 97951 Chargeback 97951DV#70932 22,256.29 POST 5599 97951 POST 5599 979 979 979 979 979 979 979 979 97   | Trailing Creidt for e   | 7,136.81 POST                           | 7952DV#70932   |            | 12709 97952  | 0              | \$  | SONY                                  | 0000070932                              |
| SONY   AA   0   121908 97932   Chargeback 97932DV#70932   5,286.61 POST pice protection   Sony to support \$100 Savin   Sony to Sony  | AA 0 12809 97929 Chargeback 97920V#70932 120,000.00 POST color models  AA 0 121909 97932 Chargeback 97932DV#70932 5,280.61 POST price protection  AA 0 13009 97947 Chargeback 97947DV#70932 14,950.00 POST BDP5550 for 1227-1227   | for e   | 22,256,29 POST                          | 7951DV#70932   |            | 30509 97951  | •              | \$  | SONY                                  | 0000070932                              |
| SONY AA 0 121908 97932 Chargeback 97932DV#70932 5,280.61 POST price protection Sont to support \$100 Savin  | AA 0 12/809 97929 Chargeback 97929CW#70932 12/000.00 POST color models  AA 0 12/808 97932 Chargeback 97932DV#70932 5.280.61 POST price protection  Son't to support \$100 Savin  | 2/27  | 14,950,00 POST                          | 7947DV#70932   |            | 13009 97947  | 0              | \$  | YNOS                                  | 0000070932                              |
| SONY AA 0 131908 97933 Charakack 979320V/870932   | AA 0 12809 97929 Chargeback 97929CV#70932 1  | support \$100 Savin   | 01-00-01                                | COLUMN   | 1          | 11.000       |                |   | 001                                   | 00000                                   |
| TANKS TO THE TANKS  | AA (0 12809 97929 Charnehack 197929CV#70932  |   | 5 280 61 POST                           | 7932DV#70932   |            | 121908 97932 | 5.0            | AA  | SONY                                  | 0000070932                              |
| \$100,000 ingremental funding for the purchase of VGNNS110ES and \$20,000 ingremental funding for the purchase of CS110   |  |   |   |  |            | : !!         |                |   |                                       |   |

| Company   Comp  | THE REPORT OF THE PARTY OF THE |                   |                |              | ****                          | The second secon |       |   |
|---|---|-------------------|----------------|--------------|-------------------------------|--|-------|---|
| SONY         AA         0         20499 9420         Changeback         98420CV970932         540.00 POST         SOL DSLEADOR SON DS         SOL DSLEADOR SON DSLEADOR  | T Sound challenge for January 1-31st (.005%) incremental funding  | 3.182.93 POS      | 99071DV#70932  | Chargeback   | 41709 99071                   | 8  | SONY  | 0000070932                              |
| SONY         AA         0         20499 9420         Changeback         594/20/W79932         54,00 POST         ChORD Streator support for SON DSLIVAZION, SON DS         SON DSLIVAZION, SON DSLIVAZI  | Sound challenge for January 1-31st  | 20,390,34 POS     | 99070DV#70932  | : Chargeback | 41709 99070                   | AA<br>0  | SONY  | 0000070932                              |
| SONY         AA         0         20409 98420         Chargeback         98420CWP10932         540.00 POST         SON Explored support for some state of the support for support   | Sound challenge for December 1-31st (.005%) incremental funding   | 6,093.35 POS      | 99069DV#70932  | Chargeback   | 41709 99069                   | ΑΑ   | SONY  | 0000070932                              |
| SONY         AA         0         20409 98420         Chargeback         99420CV#70932         540.00 POST         SON EXPLOYED           SONY         AA         0         22409 98471         Chargeback         99420CV#70932         250.00 POST         151,0209,350 per bundle           SONY         AA         0         22009 98586         Chargeback         98280CV#70932         293,500.00 POST         Fand funding to support the report that the processor.           SONY         AA         0         2009 98586         Chargeback         98580CV#70932         20,000 POST         Fand funding to support the report that the processor.           SONY         AA         0         21009 9856         Chargeback         98580CV#70932         5,000.00 POST         Fand funding to support the report that the processor.           SONY         AA         0         21009 9856         Chargeback         98580CV#70932         5,000.00 POST         Fand funding to support the report that the processor.           SONY         AA         0         21009 9856         Chargeback         98510V#70932         5,000.00 POST         Ston Add 550 FM POST           SONY         AA         0         21009 9876         Chargeback         98720CV#70932         6,035.00 POST         500.00 POST         500.00 POST         500.0   | - Goding changing for Decem   | 35,304,05 FOG     | 880000DA#1080Z | Cildigenack  | 41100 0000                    | 3  | OCN   | 200000000000000000000000000000000000000 |
| SDNY         AA         0         20409 98420         Changeback         99420CV#70932         50.00 POST         SON SCREAMON, SON SON EXABADIN, SON SON SON EXABADIN, SON SON EXABBING SON EX  | T Cound oballongs for Decem   | 30 20 20 50 50 50 | 2002           | Charles      | 44 700 00000                  | ^  | 200   | 00070000                                |
| SONY         AA         0         20409 98420 best         Changeback 99420V#79932 best of Changeback 9947CW#79932 best of Changeba   | Sound challenge for November 10-30th ( 005%) incremental fundir   | 7,973,10 POS      | 99067DV#70932  | Chargeback   | 41709 99067                   | AA<br>O  | SONY  | 0000070932                              |
| SONY         AA         0         20409 98420<br>27709 38461         Changeback<br>Changeback<br>S947CV#79932         9942CV#79932<br>429,9000 POST<br>50NY         50.005 Fost<br>AA         50.005 Fost<br>100.054,800 POST<br>100.054,800 POST<br>100.004,800 POST<br>100.004,   | Sound challenge for November 10-30th  | 51,076.86 POS     | 99065DV#70932  | Chargeback   | 41709 99065                   | A  | SONY  | 0000070932                              |
| SONY         AA         0         20409 99420<br>2709 9861         Changeback<br>2709 9861         99420CV#79932<br>2709 9861         540,00 POST<br>500,005 A0,005<br>270,005 A0,005<br>A0         500,005 A0,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005<br>270,005 | sell thru credit per unit sold 1  | 797,160.00 POS    | 99064DV#70932  | Chargeback   | 41709 99064                   | \$   | SONY  | 0000070932                              |
| SONY         AA         0         20409 94420         Charaphant         98420V#70922         540.00 POST         15/12/09 34461         Charaphant         98450V#70922         540.00 POST         15/12/09 34061         Charaphant         98450 POST         550.00 SERSON         SON DISTARON, SON DEL SADON, SON   | seel thru credit per unit sold  | 1,734,980.00 POS  | 99063DV#70932  | Chargeback   | 41709 99063                   | AA IO  | SONY  | 0000070932                              |
| SONY         AA         0         Z0409 94420<br>20109 94451         Chargeback<br>Chargeback         94200/4719922         540.00 POST<br>110,086.00 POST<br>110,0200,330 pet bundle<br>50N DSIELAROW, SON DSI<br>50N DSIELAROW, SON DSI<br>20109 94545         Chargeback<br>2010 94547         94400 POST<br>110,000 94547         540.00 POST<br>110,000 94547         540.00 POST<br>222,000 POST<br>222,000 POST<br>221,000 POST<br>221,000 94545         150,000 94547<br>222,000 94547         540.00 POST<br>222,000 POST<br>221,000 POST<br>221,0   | Tunds for November 10-30 2  | 246,746.95 PUS    | 99061CV#/0932  | Chargeback   | 41/09/99061                   | , A  | SUNY  | 286070000                               |
| SONY         AA         0         20409 94420         Chargeback         98420CV#70932         \$40.00         DOST         SON USER, AGON, SON DOST         SON DOST         MADE (LICEDA) 9850 DOST         Chargeback         9847CV#70932         \$50.00         DOST         MADE (LICEDA) 9850 DOST         MADE (LICED   | I USDIAY Allowance for useal of products, 32/6 of Eco products  | 2,70,734,44 700   | 2000/4/10/2002 | Chargeback   | 80008 8080th                  | 3  | OCNI  | 200000000000000000000000000000000000000 |
| SONY         AA         0         20409 94450         Changeback         96420CW/70932         540.00 POST         SON OST, RAZON, SON OST         POST         HIGH LORDON, \$20 per hundle           SONY         AA         0         20309 98565         Changeback         9856CW/70932         203600 POST         \$40 per hundle         740 per hundle         <   | T display allowages for fiscal OD products 25% on 100 products  | 3 770 304 44 000  | 2007#1700990   | Charachack   | 10000 00000                   | >  | 200   | 000000000000000000000000000000000000000 |
| SONY         AA         0         20409 98420         Changeback         98420CV#70932         \$40.00         DOST         SON USER, ARADOK, SON DOST         SON DOST, INCLIDENCE SON DO  | Support for black Friday  | 1.840.000.00 POS  | 98808DV#70932  | Chargeback   | 32709 98808                   | AA 10  | SONY  | 0000070932                              |
| SONY         AA         0         20409 9420         Chargeback         9420C/W70932         540.0 POST         SON DOST (A)000, SON DS (A)0000, SON DS (A)0000, SON DS (A)000, SON DS (A)000, SON DS (A)0000, SON DS (A)000  | I price protection  | 230,608.30 POS    | 98804DV#70932  | Chargeback   | 31209: 98804                  | ≩  | SONY  | 0000070932                              |
| SONY         AA         0         20409 94430         Chargeback         94/20 C/47/0932         540,00 PGST         500,00 PGST  | post audit to cover web sale  | 319,975.00 POS    | 98800DV#70932  | Chargeback   | 31109 98800                   | Αο   | SONY  | 0000070932                              |
| SONY   AA   0   20409 98420   Chargeback   98420C/#70932   54.00 POST   10.10209 \$30 post   SONY   AA   0   20409 98473   Chargeback   98473C/#70932   55.00 POST   10.10209 \$30 post   SONY   AA   0   20409 98473   Chargeback   98473C/#70932   229.560.00 POST   50.000 SON   50.00 Exception to present   50.00 Exception   50.00 Excepti  | \$20 IC on Sony RDRVX56   | 4,880.00 POS      | 98796CV#70932  | Chargeback   | 31009 98796                   | AA IO  | SONY  | 0000070932                              |
| SONY  | November MUH funding 11/10-11/30  | 122,462.91 POS    | 98/95DV#/0932  | Chargeback   | 31009 98795                   | AA 0   | SONY  | .0000070932                             |
| SONY   AA   0   20409 98420   Chargeback   98420CV#70932   540.00 POST   1071209 98476   Chargeback   98420CV#70932   540.00 POST   1071209 98546   SONY   AA   0   20409 98476   Chargeback   98473CV#70932   229,560.00 POST   10712009, \$30 per bundle   SONY   AA   0   20409 98476   Chargeback   98473CV#70932   229,560.00 POST   497120CV#70932   5400.00 POST   497120CV#70932   5400.00 POST   5   | \$330 credit per bundle sold  | 724,680.00 POS    | 98792CV#70932  | Chargeback   | 30609 98792                   | AA 0   | SONY  | 0000070932                              |
| SONY   AA   0   20409 98420   Chargeback   98420CV#70932   540,00 POST   1312009, \$30 per bundle   SONY   AA   0   20409 98451   Chargeback   984780V#70932   229,560.00 POST   1312009, \$30 per bundle   SONY   AA   0   21009 98586   Chargeback   984780V#70932   229,560.00 POST   SON DORON   S  |   |                   |                |              |                               |  |       | -                                       |
| SONY   AA   0   20499 98420   Chargeback   98420CV#70932   150,683.00 POST   13712099, \$30 per bundle   SONY   AA   0   20499 98451   Chargeback   98461CV#70932   229,580.00 POST   13712099, \$30 per bundle   SONY   AA   0   20499 98454   Chargeback   98564CV#70932   229,580.00 POST   13712099, \$30 per bundle   SONY   AA   0   20499 98565   Chargeback   98566CV#70932   229,580.00 POST   Fash and Get in the stores.   SONY   AA   0   20499 98615   Chargeback   98566CV#70932   271,594.00 POST   Fash and Get in the stores.   SONY   AA   0   20499 98615   Chargeback   98561SV#70932   5,000.00 POST   Fash and Get in the stores.   SONY   AA   0   20499 98615   Chargeback   98561SV#70932   5,000.00 POST   Fash and Get in the stores.   SONY   AA   0   20499 98615   Chargeback   98561SV#70932   5,000.00 POST   Fash and Get in the stores.   SONY   AA   0   20499 98725   Chargeback   98561SV#70932   5,000.00 POST   Sony to fund a \$50 ft work?   SONY   AA   0   20499 98725   Chargeback   98561SV#70932   5,000.00 POST   Sony to fund a \$50 ft work?   SONY   AA   0   20499 98725   Chargeback   98722CV#70932   5,000.00 POST   Sony to fund a \$50 ft work?   SONY   AA   0   20499 98725   Chargeback   98722CV#70932   5,000.00 POST   Sony to fund a \$50 ft work?   SONY   AA   0   20499 98725   Chargeback   98722CV#70932   1,431,235.00 POST   Sony to fund \$44 per unit of SONY   SONY   AA   0   20499 98755   Chargeback   98722CV#70932   1,431,235.00 POST   Sony to fund \$44 per unit of SONY   SONY   AA   0   20499 98755   Chargeback   98739CV#70932   1,431,235.00 POST   Sony for unit suport for sales between the sond   SONY   AA   0   20499 98755   Chargeback   98739CV#70932   1,431,235.00 POST   Sony for unit suport for sales between the sond   SONY   AA   0   20499 98759   Chargeback   98739CV#70932   42,857,14 POST   Son DAVIHOOZTS  | 1 \$330 credit per bundle sold  | 266,310.00 POS    | 98791CV#70932  | Chargeback   | 30609 98791                   | ΑΑ 10  | SONY  | 0000070932                              |
| SONY   AA   0   20409 98420   Chargeback   98420CV#70932   T50,6500 POST   101/2009, S30 per bundle   SONY   AA   0   20409 98473   Chargeback   98473CV#70932   229,550,00 POST   101/2009, S30 per bundle   SONY   AA   0   20409 98473   Chargeback   98473CV#70932   229,550,00 POST   101/2009, S30 per bundle   SONY   AA   0   20409 98473   Chargeback   9854CV#70932   229,550,00 POST   SONY   AA   0   20409 98616   Chargeback   9854CV#70932   271,634.00 POST   Sony to fund a Soly per bundle   SONY   AA   0   20409 98616   Chargeback   9854CV#70932   271,634.00 POST   Sony to fund a Soly per bundle   SONY   AA   0   20409 98616   Chargeback   9854CV#70932   271,634.00 POST   Sony to fund a Soly per bundle   SONY   AA   0   20409 98726   Chargeback   9854CV#70932   271,634.00 POST   Sony to fund a Soly per bundle   SONY   AA   0   20409 98726   Chargeback   9854CV#70932   271,634.00 POST   Sony to fund a Soly per bundle   SONY   AA   0   20409 98726   Chargeback   9854CV#70932   5,000.00 POST   Sony to fund a Soly per bundle   SONY   AA   0   20409 98726   Chargeback   98726CV#70932   5,000.00 POST   Sony to fund a soly port for soles be   SONY   AA   0   20409 98726   Chargeback   98726CV#70932   5,000.00 POST   Sony to fund a soly port for soles be   SONY   AA   0   20409 98726   Chargeback   98726CV#70932   5,000.00 POST   Sony to fund a soly port for soles be   SONY   AA   0   20409 98726   Chargeback   98726CV#70932   1431,235.00 POST   Sony to fund a soly port for soles be   SONY   AA   0   20409 98726   Chargeback   98726CV#70932   1431,235.00 POST   SON (DATACHOR)   SON (D  | T \$195 TC for SON KDL46Z4  | 11,895.00 POS     | 98790CV#70932  | Chargeback   | 30609 98790                   | \$   | SONY  | 0000070932                              |
| SONY   AA   0   20409 98420   Chargeback   9420CV#70932   540,00 POST   13712098, \$30 per jundle   SONY   AA   0   20409 98451   Chargeback   94451CV#70932   229,560.00 POST   13712098, \$30 per jundle   SONY   AA   0   21009 98566   Chargeback   98473CV#70932   229,560.00 POST   37400VC9510 & SONY   AA   0   21009 98566   Chargeback   98586CV#70932   24997 POST   374 MDP for VRDINGS receil   SONY   AA   0   21009 98566   Chargeback   98586CV#70932   24997 POST   374 MDP for VRDINGS receil   SONY   AA   0   21009 98566   Chargeback   98586CV#70932   24997 POST   Sony to fund a \$50 ft vertical   SONY   AA   0   21009 98566   Chargeback   98586CV#70932   271,53.00 POST   Flash and Golp in the stores.   SONY   AA   0   21009 98516   Chargeback   98515DV#70932   5,000.00 POST   Sony to fund a \$50 ft vertical   SONY   AA   0   21009 98515   Chargeback   98515DV#70932   5,000.00 POST   Sony to fund a \$50 ft vertical   SONY   AA   0   21009 98515   Chargeback   98515DV#70932   5,000.00 POST   Sony to fund a \$40 ft vertical   SONY   AA   0   21009 9872   Chargeback   9851DV#70932   5,000.00 POST   Sony to fund \$44 per unit of SONY   AA   0   21009 9872   Chargeback   9872CV#70932   5,000.00 POST   Sony to fund \$44 per unit of SONY   AA   0   21009 98725   Chargeback   9872CV#70932   5,000.00 POST   Sony to fund \$44 per unit of SONY   AA   0   20099 98736   Chargeback   9873CV#70932   1,431,255.00 POST   Sony to fund \$44 per unit of SONY   AA   0   20099 98736   Chargeback   9873CV#70932   1,431,255.00 POST   Sony for unit suport for select per unit of SONY   AA   0   20099 98736   Chargeback   9873CV#70932   1,431,255.00 POST   Sony for unit suport for select per unit of SONY   AA   0   20099 98759   Chargeback   9873CV#70932   1,431,255.00 POST   Sony for unit suport for select per unit of SONY   AA   0   20099 98759   Chargeback   9873CV#70932   1,431,255.00 POST   Sony for unit suport for the DA   Sony for unit suport of the DA   Sony for unit suport of the DA   Sony for unit suport of the DA   Sony for unit suport  | T \$195 TC for SON KDL46Z4100 from 11/10/08-11/25/08  | 68,640.00 POS     | 98789CV#70932  | Chargeback   | 30609 98789                   | AA 0   | SONY  | 0000070932                              |
| SONY   AA   0   20409 98420   Chargeback   98420CV#70932   540,00 POST   1312098, \$30 per jundle   SONY   AA   0   20409 98476   Chargeback   98461CV#70932   229,560.00 POST   1312098, \$30 per jundle   SONY   AA   0   21009 98566   Chargeback   98473CV#70932   229,560.00 POST   1312098, \$30 per jundle   SONY   AA   0   21009 98566   Chargeback   98586CV#70932   229,560.00 POST   Son to DCRDVD610 & SONY   AA   0   21009 98566   Chargeback   98586CV#70932   249,97 POST   34m and Golp in the atores.   SONY   AA   0   21009 98566   Chargeback   98586CV#70932   271,634.00 POST   Flash and Golp in the atores.   SONY   AA   0   21009 98576   Chargeback   98510V#70932   5,000.00 POST   Flash and Golp in the atores.   SONY   AA   0   2009 98576   Chargeback   98510V#70932   5,000.00 POST   Sony to fund a \$50 IR with \$5   SONY   AA   0   2009 98572   Chargeback   98510V#70932   6,355.00 POST   Sony to fund \$44 per unit of SONY   AA   0   2009 9872   Chargeback   9872CV#70932   6,300.00 POST   Sony to fund \$44 per unit of SONY   AA   0   2009 9872   Chargeback   9872CV#70932   6,300.00 POST   Sony to fund \$44 per unit of SONY   AA   0   2009 98726   Chargeback   9872CV#70932   6,300.00 POST   Sony to fund \$44 per unit of SONY   AA   0   2009 98726   Chargeback   9872CV#70932   6,300.00 POST   Sony to fund \$44 per unit of SONY   AA   0   2009 98736   Chargeback   9873CV#70932   6,300.00 POST   Sony to fund \$44 per unit of SONY   AA   0   2009 98736   Chargeback   9873CV#70932   1,431,255.00 POST   Sony to fund \$44 per unit of SONY   AA   0   2009 98736   Chargeback   9873CV#70932   1,431,255.00 POST   Sony to fund \$44 per unit of SONY   AA   0   2009 98736   Chargeback   9873CV#70932   1,431,255.00 POST   Sony to fund \$44 per unit of SONY   AA   0   2009 98736   Chargeback   9873CV#70932   1,431,255.00 POST   Sony to fund \$44 per unit of SONY   AA   0   2009 98736   Chargeback   9873CV#70932   1,431,255.00 POST   Sony to fund \$44 per unit of SONY   AA   0   2009 98736   Chargeback   9873CV#70932   1,431,255.00 POST   Son  | T SON KDL52W4100 (\$195/L   | 2,215,915.00 POS  | 98788DV#70932  | Chargeback   | 30609 98788                   | AA 0   | SONY  | 0000070932                              |
| SONY         AA         0         20409 98420         Chargeback Sony         98420CV#70932         540.00 POST 10312009, S30 per bundle           SONY         AA         0         20409 98451         Chargeback Sony         150,653.00 POST 10312009, S30 per bundle           SONY         AA         0         20409 98451         Chargeback Sony         984610V#70932         229,560.00 POST 10312009, S30 per bundle           SONY         AA         0         20009 98564         Chargeback Sony         98564CV#70932         249.97 POST 540 TO CORDVDS10 & Sony to fund a \$50 IR with 5           SONY         AA         0         20309 98566         Chargeback Sony Or And Or 20309 98616         Chargeback Son Or And Or 20309 98610         Chargeback Son Or And Or 20309 98616         Chargeback Son Or And Or 20309 98610         Chargeback Son Or And Or 20309 98610         Sony Or And Or 20309 98610         Chargeback Son Or And Or 20309 98610         Sony Or And Or 20309 98610         Chargeback Son Or And Or 20309 98610         Sony Or And Or 20309 98610         Sony Or And Or 20309 98736         Chargeback Son Or And Or 20309  | January 2009 Freight Exper  | 41,951.97 POS     | 98779CV#70932  | Chargeback   | 22609 98779                   | AA 0   | SONY  | 0000070932                              |
| SONY   AA   0   20409 98420   Chargeback   98420CV#70932   540,00 POST   IZI7209, Sto per bundle   SONY   AA   0   20409 98451   Chargeback   984710V#70932   229,560.00 POST   IZI7209, Sto per bundle   SONY   AA   0   21009 98564   Chargeback   984730V#70932   229,560.00 POST   SON DESTRUCTION   S  | Remaining funding is on cha   | 42,857.14 POS     | 98//3CV#/0932  | Chargeback   | 21609 98773                   | λΑ<br>0  | SONY  | 00000/0932                              |
| SONY   AA   0   20409 98420   Chargeback   9420CV#70932   540.00 POST   13712209, \$30 per bundle   SONY   AA   0   20409 98451   Chargeback   944510V#70932   229,560.00 POST   13712209, \$30 per bundle   SONY   AA   0   21009 98566   Chargeback   944780V#70932   229,560.00 POST   13712209, \$30 per bundle   SONY   AA   0   21009 98566   Chargeback   98548CV#70932   229,560.00 POST   Son to COCROVOST   64  | for Sony's support of the DA  |                   |                |              |                               |  |       |   |
| SONY   AA   0   20409 98420   Chargeback   98420CV#70932   150,683.00 POST   13712099, \$30 per bundle   SONY   AA   0   20409 98451   Chargeback   984610V#70932   229,560.00 POST   13712099, \$30 per bundle   SONY   AA   0   20409 98476   Chargeback   984780V#70932   229,560.00 POST   50 protection   SONY   AA   0   21009 98566   Chargeback   98586CV#70932   249.97 POST   37 km/DF pt VRDMC5 receil   SONY   AA   0   20309 98566   Chargeback   98586CV#70932   249.97 POST   37 km/DF pt VRDMC5 receil   SONY   AA   0   21009 98566   Chargeback   98586CV#70932   217,554.00 POST   First hand delp in the stores.   SONY   AA   0   20309 98616   Chargeback   98586CV#70932   5,000.00 POST   First hand delp in the stores.   SONY   AA   0   20309 98616   Chargeback   98586CV#70932   5,000.00 POST   Sony to fund a \$50 lR with \$5 conv   AA   0   20309 98616   Chargeback   985810V#70932   6,355.10 POST   5400 pottor first playment   500 km white   500   | SON DAVHDX275   | 192,075.00 POS    | 98759CV#70932  | Chargeback   | 20909 98759                   | Α.   | SONY  | 0000070932                              |
| SONY   AA   0   20409 98420   Chargeback   98420CV#70932   SON DOST   I317209, S30 per bundle   SON DOST   I317209, S30   |   | 0,100,00          | 9073000470322  | Citalgopack  | 20000 50000                   | 3  | OCIVI | 2000,00000                              |
| SONY   AA   0   20409 98420   Chargeback   98420CV#70932   150,085 0 POST   13712099, \$30 per bundle   SONY   AA   0   20409 98461   Chargeback   984610V#70932   229,560.00 POST   13712009, \$30 per bundle   SONY   AA   0   21009 98564   Chargeback   98473CV#70932   229,560.00 POST   50712009, \$30 per bundle   SONY   AA   0   21009 98564   Chargeback   98586CV#70932   249.97 POST   \$40 TC nOCROV/SC1 0.8   SONY   AA   0   21009 98565   Chargeback   98586CV#70932   249.97 POST   \$40 TC nOCROV/SC1 0.8   SONY   AA   0   21009 98565   Chargeback   98586CV#70932   277,524.00 POST   First hand die in the stores.   SONY   AA   0   21009 98616   Chargeback   98586CV#70932   277,524.00 POST   Sony to fund a \$50 fit with  | T. DLOS. AS 4.5123 por unit solid   | 6 765 00 POS      | 987560\/#70937 | Charnahack   | 20000 08756                   | ΔΔ.  | SONO  | 000070033                               |
| SONY   AA   0   20409 98420   Chargeback   94420CV#70932   540.00 POST   13712099, \$30 per bundle   SONY   AA   0   20409 98451   Chargeback   944510V#70932   229,560.00 POST   13712099, \$30 per bundle   SONY   AA   0   20409 98475   Chargeback   944710V#70932   229,560.00 POST   375,000 POST   540 Tot n DCRCVV6510 & SONY   AA   0   21009 98564   Chargeback   98473CV#70932   249,97 POST   376,000 POST   Flash and Get in the stores.   SONY   AA   0   22039 98586   Chargeback   98580CV#70932   277,524.00 POST   Flash and det in the stores.   SONY   AA   0   22039 98586   Chargeback   98580CV#70932   5,000.00 POST   Flash and det in the stores.   SONY   AA   0   20309 98565   Chargeback   985150V#70932   5,000.00 POST   Sony to tand a \$50 ft R with  |   | 1,431,235,00 POST | 98749DV#70932  | Chargeback   | 21109 98749                   | AA<br>0  | SONY  | 0000070932                              |
| SONY   AA   0   20409 98420   Chargeback   98420CV#70932   150,068 50 POST   I317209 98461   Chargeback   98461 IV#70932   150,068 50 POST   I317209 98461   Chargeback   98473CV#70932   150,068 50 POST   I317209 98461   Chargeback   98473CV#70932   229,560.00 POST   Sony Direct protection   Chargeback   Sony   AA   0   21009 98586   Chargeback   9858CV#70932   271,894.00 POST   Sony Direct protection   Chargeback   Sony Direct   Sony Direct   Chargeback   Sony Direct   Sony Direct   Chargeback   Sony Direct   Sony Direct   Sony Direct   Sony Direct   Chargeback   Sony Direct   Sony D  |   | 1,389.00 POS      | 98736CV#70932  | Chargeback   | 20909 98736                   | AA IO  | SONY  | 0000070932                              |
| SONY   AA   0   20409 98420   Chargeback   98420CV#70932   540,00 POST   131/2009, \$30 per bundle   SONY   AA   0   20409 98451   Chargeback   984610V#70932   229,560.00 POST   131/2009, \$30 per bundle   SONY   AA   0   20409 98473   Chargeback   984730V#70932   229,560.00 POST   540 TO ENCROVO-610 & Chargeback   SONY   AA   0   21009 98586   Chargeback   98548CV#70932   249,97 POST   34,00 POST   Final funding to support for some content of the cont  |   | 650,000.00 POS    | 98722CV#70932  | Chargeback   | 21109 98722                   | Ą  | SONY  | 0000070932                              |
| SONY   AA   0   20409 98420   Chargeback   98420CV#70932   540.00 POST   1/21/2098 \$20 per bundle   SONV   AA   0   20409 98476   Chargeback   98473CV#70932   229,580.00 POST   1/21/2098 \$30 per bundle   SONV   AA   0   20409 98476   Chargeback   98473CV#70932   229,580.00 POST   1/21/2098 \$30 per bundle   SONV   AA   0   21009 98596   Chargeback   98586CV#70932   229,580.00 POST   Son To DCROV/DST 0 & SONV   AA   0   21009 98596   Chargeback   98586CV#70932   277,584.00 POST   Final funding to support the express   SONV   AA   0   21009 98596   Chargeback   98586CV#70932   277,584.00 POST   Son Vo fund a Son Volume   S   | T Sony to fund \$44 per unit of the VGNSR220JH on the 12/21/08 ad   | 8,536.00 POS      | 98721CV#70932  | Chargeback   | 12909 98721                   | AA<br>O  | SONY  | 0000070932                              |
| SONY   AA   0   20409 98420   Chargeback 94420CV#70932   SON POST   I31/2008, SON per bundle   SONY   AA   0   20409 98461   Chargeback 94451DV#70932   150,685.95   PoST   I31/2008, SON per bundle   SONY   AA   0   20409 98473   Chargeback 94473CV#70932   229,585.00   POST   SON Provided   SON Post   Son Post   I31/2008, SON Provided   Son Post   I31/2008, SON Provided   I31/2008, SON Provid  | T For support of Digital Camera Accessories December 2008 through January 16, 2009.   | 5,000.00 POS      | 98720CV#70932  | Chargeback   | 20209 98720                   | AA o   | SONY  | 0000070932                              |
| SONY   AA   0   20409 98420   Chargeback   98420CV#70932   540.00 POST   1/31/2009, S30 per bundle   SONY   AA   0   20409 98451   Chargeback   98451CV#70932   229,580.00 POST   1/31/2009, S30 per bundle   SONY   AA   0   20409 98473   Chargeback   98473CV#70932   229,580.00 POST   1/31/2009, S30 per bundle   SONY   AA   0   21009 98546   Chargeback   98473CV#70932   249.97 POST   3/4, MDF fev /RDMC5 receil   SONY   AA   0   20309 98546   Chargeback   9858CV#70932   249.97 POST   3/4, MDF fev /RDMC5 receil   SONY   AA   0   21009 98546   Chargeback   9858CV#70932   277.654.00 POST   Fash and dight in the stores.   SONY   AA   0   21009 98546   Chargeback   9858CV#70932   277.654.00 POST   Sony to fund a \$50 ft with \$ SONY   AA   0   20509 98616   Chargeback   9858CV#70932   6100.00 POST   Sony to fund a \$50 ft with \$ SONY   AA   0   20509 98616   Chargeback   9858CV#70932   6100.00 POST   Sony to fund a \$50 ft with \$ SONY   AA   0   20509 98616   Chargeback   9858CV#70932   6100.00 POST   Sony to fund a \$50 ft with \$ SONY   AA   0   20509 98616   Chargeback   9858CV#70932   63.95.18 POST   distally allowance funds to \$50 ft with \$ SONY   AA   0   20509 98616   Chargeback   9858CV#70932   63.95.18 POST   distally allowance funds to \$50 ft with \$ SONY   AA   0   20509 98616   Chargeback   9858CV#70932   63.95.18 POST   distally allowance funds to \$50 ft with \$ SONY   AA   0   20509 98616   Chargeback   9858CV#70932   63.95.18 POST   distally allowance funds to \$50 ft with \$ SONY   AA   0   20509 98616   Chargeback   9858CV#70932   63.95.18 POST   distally allowance funds to \$50 ft with \$ SONY   AB   20500 POST   SONY  | T \$400,000 for final payment on Z series and Blu-ray endcap that was agreed to be placed through February 2009.  | 400,000.00 POS    | 98681DV#70932  | Chargeback   | 12709 98681                   | A<br>O   | SONY  | 0000070932                              |
| SONY   AA   0   20409 9842D   Chargeback 98420CV#70932   540.00 POST   I/31/2009, S30 per bundle   SONY   AA   0   20409 9846   Chargeback 984710V#70932   295600 POST   I/31/2009, S30 per bundle   SONY   AA   0   20409 98473   Chargeback 984730V#70932   295600 POST   Sony   SONY   AA   0   20409 9845   Chargeback 984730V#70932   295600 POST   Sony   SONY   AA   0   20309 98586   Chargeback 98580V#70932   20499770V#70932   Chargeback 98580V#70932   Charge  |   | 66,395.18 POS     | 98653DV#70932  | Chargeback   | 13009 98653                   | \$   | SONY  | 0000070932                              |
| SONY   AA   0   20409 98420   Chargeback 98420CV#70932   540,00 POST   13712098, \$30 per bundle   SONY   AA   0   20409 98478   Chargeback 984780V#70932   229,586.00 POST   13712098, \$30 per bundle   SONY   AA   0   20409 98478   Chargeback 984780V#70932   229,586.00 POST   13712098, \$30 per bundle   SONY   AA   0   21009 98564   Chargeback 984780V#70932   229,586.00 POST   SONY   Chargeback 984780V#70932   249,97 POST   37, MDF for VRDING5 fees)   SONY   AA   0   20309 98586   Chargeback 98586CV#70932   271,834.00 POST   Fast and Golp in the stores.   SONY   AA   0   21009 98586   Chargeback 98586CV#70932   271,834.00 POST   Sony to fund a \$50 fit with \$50  |   | 12,650.00 POST    | 98616DV#70932  | Chargeback   | 20509 98616                   | \$   | SONY  | 0000070932                              |
| SONY   AA   0   20409 98420   Chargeback   98420CV#70932   440.00 POST   151,0209, 530 per bundle   SONY   AA   0   20409 98451   Chargeback   98473CV#70932   229,560.00 POST   31,0209, 530 per bundle   SONY   AA   0   21009 98564   Chargeback   98473CV#70932   229,560.00 POST   340 TC on DCRDVD610 & ESCHOVER   SONY   AA   0   21009 98564   Chargeback   98584CV#70932   244,997 POST   570 NDF or VRDIMC5 receil   SONY   AA   0   20309 98586   Chargeback   98588CV#70932   5,000 POST   Flash and Gelp in the states   SONY   AA   0   20309 98588   Chargeback   98588CV#70932   271,834,00 POST   Flash and Gelp in the states   SONY   AA   0   20309 98588   Chargeback   98588CV#70932   271,834,00 POST   Flash and Gelp in the states   SONY   AA   0   20309 98588   Chargeback   98588CV#70932   271,834,00 POST   Flash and Gelp in the states   SONY   AA   0   20309 98588   Chargeback   98588CV#70932   271,834,00 POST   Flash and Gelp in the states   SONY   AA   0   20309 98588   Chargeback   98588CV#70932   271,834,00 POST   Flash and Gelp in the states   SONY   AA   0   20309 98588   Chargeback   98588CV#70932   271,834,00 POST   Flash and Gelp in the states   SONY   AA   0   20309 98588   Chargeback   98588CV#70932   271,834,00 POST   SONY   AA   0   20309 98588   Chargeback   98588CV#70932   271,834,00 POST   SONY   AA   0   20309 98588   Chargeback   98588CV#70932   271,834,00 POST   SONY   AA   0   20309 98588   Chargeback   98588CV#70932   271,834,00 POST   SONY   AA   0   20309 98588   Chargeback   98588CV#70932   271,834,00 POST   SONY   AA   0   20309 98588   Chargeback   98588CV#70932   271,834,00 POST   SONY   AA   0   20309 98588   Chargeback   98588CV#70932   271,834,00 POST   AA   271,834,00 P  | T Sony to fund a \$50 IR with \$30 TC on the AIRSA20PK and \$30 IR with \$10 TC on the AIRSA15R for 2/8 - 2/14  | 8,100.00 POS      | 98615DV#70932  | Chargeback   | 21809 98615                   | }  | SONY  | 0000070932                              |
| SONY   AA   0   20409 96420   Chargeback 94420CV#70932   SON POST   151/2008, S30 per bundle   SON POST   151/2008, S30 per bundle   SONY   AA   0   20409 98478   Chargeback 944710V#70932   229,580.00   POST   SON POST  | T January MDF based on net receipts of \$10,891,691 @ 2% Accrual  | 217,834.00 POST   | 98588CV#70932  | Chargeback   | 21209 98588                   | \$   | SONY  | 0000070932                              |
| DL08-55 vendor support for   SONY   AA   0   20409 98420   Chargeback   98420CV#70932   540.00 POST   1/31/2009, \$30 per bundle   SONY   AA   0   12709 98461   Chargeback   99461DV#70932   550.056.50 POST   1/31/2009, \$30 per bundle   SONY   AA   0   20409 98473   Chargeback   99473CV#70932   229,560.00 POST   \$40 TC on DCROV0510 & SONY   AA   0   20409 98473   Chargeback   99473CV#70932   229,560.00 POST   32% MDF DOT TO VRDMC5 (zee)   SONY   AA   0   21009 98564   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5 (zee)   Chargeback   99564CV#70932   449.97 POST   32% MDF DOT TO VRDMC5   449.9   | Flash and Grip in the stores.   | 5,000.00 POST     | 98586CV#70932  | Chargeback   |                               | AA 10  | SONY  | 0000070932                              |
| Di-08-58 vendor support for   | Final funding to support the o  |                   |                |              |                               |  |       |   |
| D-08-85 vendor support for   SON Y   AA   0   20409 98420   Chargebask 98420CV#70932   540,00 POST 1/37/2009, S30 per bundle   SONY   AA   0   20409 9845   Chargebask 98461CV#70932   750,685,50 POST 1/37/2009, S30 per bundle   SONY   AA   0   20409 98473   Chargebask 98473CV#70932   229,580,00 POST 1/37/2009, S30 per bundle   SONY   AA   0   20409 98473   Chargebask 98473CV#70932   229,580,00 POST 1/37/2009, S30 per bundle   SONY   AA   0   20409 98473   Chargebask 98473CV#70932   229,580,00 POST 1/37/2009, S30 per bundle   SONY   AA   0   20409 98473   Chargebask 98473CV#70932   229,580,00 POST 1/37/2009, S30 per bundle   SONY   AA   0   20409 98473   Chargebask 98473CV#70932   229,580,00 POST 1/37/2009, S30 per bundle   SONY   AA   0   20409 98473   Chargebask 98473CV#70932   229,580,00 POST 1/37/2009, S30 per bundle   SONY   AA   0   20409 98473   Chargebask 98473CV#70932   229,580,00 POST 1/37/2009, S30 per bundle   SONY   AA   0   20409 98473   Chargebask 98473CV#70932   229,580,00 POST 1/37/2009, S30 per bundle   SONY   AA   0   20409 98473   Chargebask 98473CV#70932   229,580,00 POST 1/37/2009, S30 per bundle   SONY   AA   0   20409 98473   Chargebask 98473CV#70932   229,580,00 POST 1/37/2009, S30 per bundle   SONY   AA   0   20409 98473   Chargebask 98473CV#70932   229,580,00 POST 1/37/2009, S30 per bundle   SONY   AA   0   20409 98473CV#70932   229,580,00 POST 1/37/2009, S30 per bundle   Chargebask 98473CV#70932   229,580,00 POST 1/37/2009, S3  | <ul> <li>3% MDF for VRDMC5 recei</li> </ul>   | 449.97 POST       | 98564CV#70932  | Chargeback   | 21009 98564                   | ΑΑ   | SONY  | 0000070932                              |
| Delta-85 vendor support for   SONY   AA   0   20499 98420   Chargeback 98420CV#70932   540.00 POST   1/31/2009, 330 per bundle   SONY   AA   0   12709 98461   Chargeback 99420CV#70932   150.058.50) POST   brice protection   SONY   AA   0   12709 98461   Chargeback 99461DV#70932   150.058.50) POST   brice protection   SONY   AA   0   12709 98461   Chargeback 99461DV#70932   150.058.50) POST   brice protection   SONY   AA   0   12709 98461   Chargeback 99461DV#70932   150.058.50) POST   brice protection   SONY   AA   0   12709 98461   Chargeback 99461DV#70932   150.058.50) POST   brice protection   SONY   AA   0   12709 98461   Chargeback 99461DV#70932   150.058.50) POST   brice protection   SONY   Chargeback 99461DV#70932   150.058.50   POST   Brice protection   SONY   POST   Brice protection   SONY   PO  | \$40 TC on DCRDVD610 & DCRSR45 from 1/11-1/31   | 229,560.00 POST   | 98473CV#70932  | Chargeback   | 20409 98473                   | Α.   | SONY  | 0000070932                              |
| Di-08-85 vendor support for   Di-08-85 vendor support for   SON DI-08-85 vendor support for   SON DI-08-80  | price protection  | 150,058.50 POST   | 98461DV#70932  | Chargeback   | 12709 98461                   | ΑΑ :0  | SONY  | 0000070932                              |
|   |   | 8                 | 98420CV#70932  | Chargeback   | 20409 98420                   | \$   | SONY  | 0000070932                              |
| DLIABAS render smooth for same licket sales of SON NPIMSOND RODON SON DSI RAZDON  |   |                   |                |              | _                             |  |       |   |
|   | DLDR 85 wender support for same ficket sales of SON NDEMSONH combined with SON DSI RAZONV SON DSI RAZONK  |                   |                |              | merca or many or many or many | The second secon | T     |   |

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| 0000070932 Orders  | 0000070932 Orders<br>0000070932 Orders  | 3322 Orders | Orders   | 00000779932 Orders 0000077932 Orders 00000779932 Orders 0000077932 Orders 00000779332 Orders 00000779332 Orders   |
|  |   |   |   |  |
| 04-Feb-09 70932 36   | 04-Feb-09 70932 38:<br>04-Feb-09 70932 38:   | 70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932  | 70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932  | 70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932<br>70932  |
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| 03-Feb-09               | 03-Jan-09               | 03-Jan-09               | 03-Jan-09               | 03-Jan-09               | 03-Jan-09               | 03-Jan-09               | 03-Jan-09         | 03-Jan-09           | 03-Jan-09         | 03-Jan-09         | 03-Jan-09               | 03-Jan-09               | 03-Jan-09               | 03-Jan-09               | 03-Jan-09         | 03-Jan-09         | 03-Jan-09         | 03-Jan-09         | 03-Jan-09               | 03-Jan-09                     | 03-Jan-09                     | 03-Jan-09                     | 03-Jan-09                     | 03-Jan-09                     | 03-Jan-09                     | 03-Jan-09                     | 03-Jan-09                     | 03-Jan-09                                    | 03-Jan-09         | 03-Jan-09                     | 03-Jan-09                     | 03-Jan-09                                | 03-Jan-09         | 03-Jan-09                     | 03-Jan-09                     | 03 25 00   | 03-120-00  | 00 00                  | 03-190-00                     | 03-791-08                     | 03 lan 00                     | O3-Jan-U9     | 03-Jan-09         | 03-Jan-09                     | O3-Jan-09                          |
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| Name   | Pre/Pos | t Balance  | Туре     | Binder |
|--|---------|------------|----------|--------|
|  |         |            | OEM      |        |
| Sony Corporation   | pre     | 7,516.00   | Warranty | 6      |
| Control of the Contro |         |            | OEM      | 97 CT  |
| Sony Corporation   | post    | 486,364.00 | Warranty | 6      |

| 2.42, 31-be-18, 244, 31-be-18, 31-be | 000-10222                               | SON 16813079<br>SON 16857882   | CCSSR |
|--|---|--|-------|
| PARTS 2.42 31-Dec-20 PARTS 2.68 30-Nov-08 CP2 0024 PARTS 2.68 30-Nov-08 CP2 0024 PARTS 2.68 30-Nov-08 CP2 0024 PARTS 2.68 30-Nov-08 CP2 0024 PARTS 2.68 30-Nov-08 CP2 0024 PARTS 2.68 31-Dec-20 CP2 0024 PARTS 2.68 31-Dec-20 CP2 0024 PARTS 2.68 31-Dec-20 CP2 0024 PARTS 2.68 31-Dec-20 CP2 0024 PARTS 2.68 31-Dec-20 CP2 0024 PARTS 2.68 31-Dec-20 CP2 0024 PARTS 2.68 31-Dec-20 CP2 0024 PARTS 2.68 31-Dec-20 CP2 0024 PARTS 2.68 31-Dec-20 CP2 0024 PARTS 3.68 31-D | 00.10.22.23                             |  | CCSSR |
| PARTS   2.42   37.0     | 0 1 0 2 2 2 2                           |  | CCSSR |
| PARTS   2.42   31-Dec-20   | 2<br>2<br>2<br>2<br>1                   | The second secon | 0000  |
| PARTS   2,42   31-bec-05   672   6045     PARTS   2,68   30-box-06   672   6045     PARTS   2,68   30-box-06   672   672     PARTS   2,68   30-box-06   672   672     PARTS   2,68   30-box-06   672   672     PARTS   2,68   31-box-06   672      | 2 2 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | <u>e</u>   | CCSSR |
| PARTS   2,42   31-Dec-05   CR2   CR2   PARTS   2,66   30 Nov-06   CR2   CR2   CR2   PARTS   2,66   31-Jan-05   CR2   CR2   CR2   PARTS   2,66   31-Jan-05   CR2   CR2   CR2   CR2   CR2   PARTS   2,66   31-Jan-05   CR2   C   | 2222                                    |  | CCSSR |
| PARTS   2,42 31-bec-06   672   6045  | 2 2 2                                   | SON 17831569   | CCSSR |
| PARTS   2,42   31-Dec-00   CR2   CR2     PARTS   2,66   30-Nov-06   CR2   CR2     PARTS   2,66   31-Dec-06   CR2   CR2     PARTS   2,66   31-Dec-06   CR2   CR2     PARTS   2,66   31-Jan-06   CR2   CR2     PARTS   3,29   31-Dec-06   CR2   CR2     PARTS   3,29   31-Dec-06   CR2   CR2     PARTS   3,29   31-Dec-06   CR2   CR2     PARTS   3,29   31-Jan-06   CR2   CR2     PARTS   3,20   31-Jan-06   CR2   CR   | 22                                      | SON 17920779   | CCSSR |
| PARTS   2.42   31-Dec-09   CR2   Dot-04  | 2                                       |  | CCSSR |
| PARTS   2.42   31-Dec-06   CR2   D046  |   |  | CCSSR |
| PARTS   2.42   31Dec-06   CR2   O46  | 2                                       | 17   | CCSSR |
| PARTS   2.42   31-bec-06   CR2   CR2     PARTS   2.66   30-Nov-06   CR2   CR2     PARTS   2.66   30-Nov-06   CR2   CR2     PARTS   2.68   30-Nov-06   CR2   CR2     PARTS   2.68   30-Nov-06   CR2   CR2     PARTS   2.68   31-lan-09   CR2   CR2     PARTS   3.29   CR2   CR2   CR2     PARTS   3.29   CR2   CR2   CR2     PARTS    |   | -  | CCSSR |
| PARTS   2.42   31-Dec-06   CR2   CR2     PARTS   2.68   30-Nov-08   CR2   CR2     PARTS   2.68   31-Jan-09   CR2   CO044     PARTS   2.68   31-Jan-09   CR2   CO045     PARTS   3.29   CR2   CO045     PARTS   3.29   CR2   CO045     PARTS   3.29   CR2   CO0   |   | ISON I8939016  | CCSSR |
| PARTS   2.42   31-bec-06   CR2   CR2     PARTS   2.68   30-Nov-08   CR2   CR2     PARTS   2.68   31-lan-09   CR2   CR2     PARTS   3.29   CR2   CR2   CR2     PARTS   3.29   CR2   CR2   CR2     PARTS    |   | SON   18899801   | CCSSR |
| PARTIS         2,42         31-bacciós         CR2         0045           PARTIS         2,68         30-Nov-08         CR2         0045           PARTIS         2,68         30-Nov-08         CR2         0582           PARTIS         2,68         30-Nov-08         CR2         0582           PARTIS         2,68         31-bac-08         CR2         0045           PARTIS         2,68         31-bac-09         CR2         0024           PARTIS         2,68         31-bac-09         CR2         0024           PARTIS         2,68         31-bac-09         CR2         0023           PARTIS         2,68         31-bac-09         CR2         0024           PARTIS         2,68         31-bac-09         CR2         0025           PARTIS         2,68         31-bac-09         CR2         0026           PARTIS         2,68         31-bac-09         CR2         0027           PARTIS         2,68         31-bac-09         CR2         0028           PARTIS         3,00         31-bac-09         CR2         0024           PARTIS         3,00         31-bac-09         CR2         0024           <  | 10                                      | SON 18837409   | CCSSR |
| PARTS         2.42         31-Dac-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0094           PARTS         2.68         31-Dac-08         CR2         0094           PARTS         2.68         31-Dac-09         CR2         0094           PARTS         2.68         31-Dac-09         CR2         0093           PARTS         2.68         31-Dac-09         CR2         0094           PARTS         5.58         31-Dac-09         CR2         0094           PARTS         6.28         31-Dac-09         CR2         0094           PARTS  | 1                                       | SON 18736869   | CCSSR |
| PARTS         2.42         37-Dec-08         CR2         00-65           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         31-Dec-08         CR2         0034           PARTS         2.68         31-Dec-08         CR2         0034           PARTS         2.68         31-Jan-09         CR2         0039           PARTS         2.68         31-Jan-09         CR2         0073           PARTS         2.68         31-Jan-09         CR2         0073           PARTS         2.68         31-Jan-09         CR2         0069           PARTS         3.29         31-Jan-09         CR2         0073           PARTS         5.58         31-Jan-09         CR2         0062           PARTS         7.22         30-Nov-09         CR2         0073           LABOR         10.00         30-Nov-09         CR2         0022           LABOR  | 0                                       | SON 18621853   | CCSSR |
| PARTS         2.42         31-Dec-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         005           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         31-Jan-09         CR2         0073           PARTS         2.68         31-Jan-09         CR2         0073           PARTS         3.58         31-Jan-09         CR2         0045           PARTS         3.58         31-Jan-09         CR2         0045           PARTS         3.58         31-Jan-09         CR2         0073           PARTS         3.58         31-Jan-09         CR2         0073           LABOR   | 10                                      | SON 18556931   | CCSSR |
| PARTS         2.42         31-Dec-08         CR2         00-65           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0052           PARTS         2.68         30-Nov-08         CR2         0094           PARTS         2.68         31-Jec-08         CR2         0094           PARTS         2.68         31-Jec-09         CR2         0093           PARTS         2.68         31-Jec-09         CR2         0073           PARTS         5.58         31-Jec-09         CR2         0045           PARTS         5.58         31-Jec-09         CR2         0024           PARTS   |   | SON 18333895   | CCSSR |
| PARTIS         2.42         31-Dec-08         CR2         0045           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         31-Dec-08         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0073           PARTIS         2.68         31-Jan-09         CR2         0045           PARTIS         2.68         31-Jan-09         CR2         0045           PARTIS         2.68         31-Jan-09         CR2         0045 <t< td=""><td>_</td><td>SON 16696666</td><td>CCSSR</td></t<>  | _                                       | SON 16696666   | CCSSR |
| PARTIS         2.42         31-Dec-08         CR2         0045           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         31-Dec-08         CR2         0034           PARTIS         2.68         31-Dec-08         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0073           PARTIS         2.68         31-Jan-09         CR2         0045           PARTIS         2.59         31-Jan-09         CR2         0045           PARTIS         5.59         31-Jan-09         CR2         0045 <t< td=""><td></td><td>SON 17901881</td><td>CCSSR</td></t<>   |   | SON 17901881   | CCSSR |
| PARTIS         2.42         31-Dec-08         CRZ         0045           PARTIS         2.68         30-Nov-08         CRZ         0034           PARTIS         2.68         31-Jan-09         CRZ         0034           PARTIS         2.68         31-Jan-09         CRZ         0073           PARTIS         2.68         31-Jan-09         CRZ         0045           PARTIS         2.68         31-Jan-09         CRZ         0045           PARTIS         2.58         31-Jan-09         CRZ         0045           PARTIS         7.22         30-Nov-08         CRZ         0045           PARTIS         7.22         30-Nov-08         CRZ         0022 <t< td=""><td></td><td>SON 17869332</td><td>CCSSR</td></t<>   |   | SON 17869332   | CCSSR |
| PARTIS         2.42         31-Dec-08         CR2         0045           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0073           PARTIS         2.68         31-Jan-09         CR2         0045           PARTIS         2.58         31-Jan-09         CR2         0045           PARTIS         5.58         31-Jan-09         CR2         0045           PARTIS         8.27         31-Jan-09         CR2         0025 <t< td=""><td></td><td>SON 17829369</td><td>CCSSR</td></t<>   |   | SON 17829369   | CCSSR |
| PARTIS         2.42         31-Dec-08         CR2         0046           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0073           PARTIS         2.68         31-Jan-09         CR2         0045           PARTIS         3.9         31-Jan-09         CR2         0045           PARTIS         6.7         31-Jan-09         CR2         0045   |   | SON 17829358   | CCSSR |
| PARTIS         2.42         31-Dec-08         CR2         0045           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0059           PARTIS         2.68         31-Jan-09         CR2         0073           PARTIS         2.68         31-Jan-09         CR2         0073           PARTIS         2.68         31-Jan-09         CR2         0059           PARTIS         2.68         31-Jan-09         CR2         0073           PARTIS         2.68         31-Jan-09         CR2         0045           PARTIS         5.58         31-Jan-09         CR2         0045           PARTIS         6.58         31-Jan-09         CR2         00582           <  |   | SON 17829336   | CCSSR |
| PARTIS         2.42         31-Dec-08         CR2         0045           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0073           PARTIS         2.68         31-Jan-09         CR2         0045           PARTIS         5.58         31-Jan-09         CR2         0045           PARTIS         6.59         31-Jan-09         CR2         0045 <t< td=""><td></td><td>SON 17829314</td><td>CCSSR</td></t<>   |   | SON 17829314   | CCSSR |
| PARTIS         2.42         31-Dec-08         CR2         0045           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         30-Nov-08         CR2         0682           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0682           PARTIS         2.68         31-Dec-08         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0073           PARTIS         2.58         31-Jan-09         CR2         0073           PARTIS         5.58         31-Jan-09         CR2         0045           PARTIS         6.58         31-Jan-09         CR2         0045 <t< td=""><td></td><td>17</td><td>CCSSR</td></t<>   |   | 17   | CCSSR |
| PARTIS         2.42         31-Dec-08         CR2         0045           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         31-Dec-08         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0073           PARTIS         5.58         31-Jan-09         CR2         0045           PARTIS         5.58         31-Jan-09         CR2         0045           PARTIS         6.59         31-Jan-09         CR2         0045 <t< td=""><td>-</td><td>7</td><td>CCSSR</td></t<>   | -                                       | 7  | CCSSR |
| PARTS   2.42 31-Dec-08   CR2   0045     PARTS   2.68 30-Nov-08   CR2   0045     PARTS   2.68 30-Nov-08   CR2   0034     PARTS   2.68 30-Nov-08   CR2   0034     PARTS   2.68 30-Nov-08   CR2   0034     PARTS   2.68 31-Dec-08   CR2   0045     PARTS   2.69 31-Dec-08   CR2   0034     PART   | 1                                       |  | CCSSR |
| PARTIS         2.42         31-Dec-08         CR2         0045           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         31-Dec-08         CR2         0034           PARTIS         2.68         31-Dec-08         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0073           PARTIS         3.29         31-Jan-09         CR2         0045           PARTIS         5.58         31-Jan-09         CR2         0073 <t< td=""><td>-</td><td></td><td>CCSSR</td></t<>  | -                                       |  | CCSSR |
| PARTIS         2.42         31-Dec-08         CR2         0045           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         31-Dec-08         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0073           PARTIS         2.58         31-Jan-09         CR2         0073           PARTIS         5.58         31-Jan-09         CR2         0045           PARTIS         5.58         31-Jan-09         CR2         0045 <t< td=""><td>2</td><td>7</td><td>CCSSR</td></t<>   | 2                                       | 7  | CCSSR |
| PARTIS         2.42         31-Dec-08         CR2         0045           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         31-Dec-08         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0073           PARTIS         2.68         31-Jan-09         CR2         0045           PARTIS         5.58         31-Jan-09         CR2         0045           PARTIS         6.58         31-Jan-09         CR2         0045 <t< td=""><td>1</td><td></td><td>CCSSR</td></t<>  | 1                                       |  | CCSSR |
| PARTS         2.42         31-Dec-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         00582           PARTS         2.68         30-Nov-08         CR2         0045           PARTS         2.68         31-Dec-08         CR2         0034           PARTS         2.68         31-Jan-09         CR2         0073           PARTS         2.58         31-Jan-09         CR2         0069           PARTS         5.58         31-Dec-08         CR2         0045           PARTS         7.22         30-Nov-08         CR2         0073           PARTS   | 1                                       | 71   | CCSSR |
| PARTS         2.42         31-Dec-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         31-Dec-08         CR2         0034           PARTS         2.68         31-Dec-08         CR2         0073           PARTS         2.68         31-Jan-09         CR2         0073           PARTS         3.29         31-Dec-08         CR2         0045           PARTS         5.58         31-Dec-08         CR2         0045           PARTS  |   | 71   | CCSSR |
| PARTS         2.42         31-Dec-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         31-Dec-08         CR2         0034           PARTS         2.68         31-Jan-09         CR2         0034           PARTS         2.68         31-Jan-09         CR2         0073           PARTS         2.68         31-Jan-09         CR2         0069           PARTS         3.29         31-Jan-09         CR2         0045           PARTS  | 1                                       | 17   | CCSSR |
| PARTIS         2.42         31-Dec-08         CR2         0045           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0582           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         30-Nov-08         CR2         0034           PARTIS         2.68         31-Jan-09         CR2         0073           PARTIS         5.58         31-Jan-09         CR2         0045           PARTIS         5.58         31-Jan-09         CR2         0045           PARTIS         6.58         31-Jan-09         CR2         0073 <t< td=""><td>1</td><td>10</td><td>CCSSR</td></t<>  | 1                                       | 10   | CCSSR |
| PARTS   2.42   31-Dec-08   CR2   0045     PARTS   2.68   30-Nov-08   CR2   0034     PARTS   2.68   30-Nov-08   CR2   0034     PARTS   2.68   30-Nov-08   CR2   00582     PARTS   2.68   30-Nov-08   CR2   0045     PARTS   2.68   31-Dec-08   CR2   0073     PARTS   2.68   31-Jan-09   CR2   0069     PARTS   2.68   31-Dec-08   CR2   0073     PARTS   2.68   31-Jan-09   CR2   0045     PARTS   2.69   31-Jan-09   CR2   0045     PARTS   3.29   31-Jan-09   CR2   0045     PARTS   5.58   31-Jan-09   CR2   0045     PARTS   5.58   31-Jan-09   CR2   0045     PARTS   5.59   31-Jan-09   CR2   0059     PARTS   6.27   0059   CR2   |   |  | CCSSR |
| PARTS   2.42   31-Dec-08   CR2   0045     PARTS   2.68   30-Nov-08   CR2   0034     PARTS   2.68   30-Nov-08   CR2   0034     PARTS   2.68   30-Nov-08   CR2   00582     PARTS   2.68   30-Nov-08   CR2   0045     PARTS   2.68   31-Dec-08   CR2   0034     PARTS   2.68   31-Jan-09   CR2   0073     PARTS   2.68   31-Jan-09   CR2   0069     PARTS   3.29   31-Jan-09   CR2   0045     PARTS   5.58   31-Jan-09   CR2   0045     PARTS   5.58   31-Jan-09   CR2   0045     PARTS   7.22   30-Nov-08   CR2   0073     PARTS   7.22   30-Nov-09   CR2   0073     PARTS   7.22   00-Nov-09   CR2   0073     PARTS   7.23   00-Nov-09   CR2   0073     PARTS   7.24   00-Nov-09      |   |  | CCSSR |
| PARTS         2.42         31-Dec-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         31-Dec-08         CR2         0034           PARTS         2.68         31-Dec-08         CR2         0073           PARTS         2.68         31-Jan-09         CR2         0073           PARTS         3.29         31-Jan-09         CR2         0045           PARTS         5.58         31-Jan-09         CR2         0045           PARTS  | 0.                                      |  | CCSSR |
| PARTS         2.42         31-Dec-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         31-Dec-08         CR2         0034           PARTS         2.68         31-Jan-09         CR2         0073           PARTS         5.58         31-Jan-09         CR2         0073           PARTS         5.58         31-Jan-09         CR2         0045           PARTS         5.58         31-Jan-09         CR2         0045  | 2                                       |  | CCSSR |
| PARTS         2.42         31-Dec-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0045           PARTS         2.68         31-Dec-08         CR2         0034           PARTS         2.68         31-Jan-09         CR2         0073           PARTS         3.29         31-Dec-08         CR2         0582           PARTS         3.58         31-Dec-08         CR2         0568  | 20                                      |  | CCSSR |
| PARTS         2.42         31-Dec-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         0045           PARTS         2.68         31-Dec-08         CR2         0034           PARTS         2.68         31-Jan-09         CR2         0073  | 2                                       | × :  | CCSSR |
| PARTS   2.42 31-Dec-08   CR2   0045     PARTS   2.68 30-Nov-08   CR2   0034     PARTS   2.68 30-Nov-08   CR2   0059     PARTS   2.68 30-Nov-08   CR2   0059     PARTS   2.68 30-Nov-08   CR2   0045     PARTS   2.68 30-Nov-08   CR2   0045     PARTS   2.68 31-Dec-08   CR2   0073     PARTS   2.68 31-Jan-09   CR2   0073     PARTS   2.68 31-Jan-09   CR2   0059     PARTS   2.68 31-Jan-09   CR2   00773     PARTS    | 2.1                                     | SON 17895501   | CCSSR |
| PARTS         2.42         31-Dec-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         31-Dec-08         CR2         0034           PARTS         2.68         31-Dec-08         CR2         0073  | 1                                       |  | COOR  |
| PARTS         2.42         31-Dec-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         31-Dec-08         CR2         0034           PARTS         2.68         31-Dec-08         CR2         0034  | 900                                     | SON 18574916   | CCCCC |
| PARTS         2.42         31-Dec-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         0034  | J. K                                    | SON 18370679   | CCOOK |
| PARTS         2.42         31-Dec-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0034  | 2                                       |  | CCSSR |
| PARTS         2.42         31-Dec-08         CR2         0045           PARTS         2.68         30-Nov-08         CR2         0034           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0582           PARTS         2.68         30-Nov-08         CR2         0582  | 2                                       | -  | CCSSR |
| 2.42 31-Dec-08 CR2 0045 2.48 30-Nov-08 CR2 0034 2.68 30-Nov-06 CR2 0582  | 2:                                      | 7  | CCSSR |
| 2.42 31-Dec.08 CR2 0045<br>2.68 30-Nov-08 CR2 0034   |   | SON 17674973   | CCSSR |
| 2.42 31-Dec-08   CR2   0045  | 2                                       |  | CCSSR |
| C. F. CO. C.   | 250                                     | SON 18124796   | CCSSR |
| 2 09 31-Jan-09 CR2 0045  | 2,0                                     | SON 18528254   | CCSSR |
| CR2 0582   | 20                                      | SON 18733800   | CCSSR |
| 1.60 31-Jan-09i  | 20                                      | SON 18678877   | CCSSR |
| 1.55 30-Nov-08 CR2 0059  | 2 0                                     | SON 17610403   | CCSSR |
| INV PARTS 0.72 31-Dec-08 CR2 0045 Post   | 20                                      | SON 18432785   | CCSSR |

| Post | 0073  | CRS  | 30-Nov-08 | 17 00 | I ABOB | 10.00    | 2    | 17202744 | 202        |       |
|------|-------|------|-----------|-------|--------|----------|------|----------|------------|-------|
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | INV      | 0.0  | 17293306 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NN       | 0.0  | 17288444 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NV       | 0.0  | 17288004 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | 2        | 0 0  | 17287916 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | W        | 0:0  | 17287234 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NV       | 00   | 17287025 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | INV      | 00   | 17285221 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NV       | 00   | 17283824 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NV       | 00   | 17283120 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NV       | 00   | 17282768 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NN       | 0.0  | 17280689 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | Ν̈́      | 0.0  | 17279776 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NV.      | 0;0  | 17278742 | SON        | CCSSR |
| Post | 0073  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NV       | 00   | 17277818 | SON        | CCSSR |
| Post | 0073  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NN       |      | 17275299 | SON        | CCSSR |
| Post | 0073  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NV       |      | 17275255 | SON        | CCSSR |
| Post | 0045  | CRZ  | 30-Nov-08 | 17.00 | LABOR  | NV       |      | 17270987 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | W        | 00   | 17259184 | SON        | CCSSR |
| Post | ,0073 | CR2  | 30-Nov-08 | 17.00 | LABOR  | NV       | 00   | 17250648 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | VNI      | 00   | 17244708 | SON        | CCSSR |
| Post | 0073  | CR2  | 30-Nov-08 | 17.00 | LABOR  | N        | 00   | 17241738 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | INV      | 00   | 17235567 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | N        | 0,0  | 17213149 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | ANI      | 0.0  | 17213083 | SON        | CCSSR |
| Post | 0045  | :CR2 | 30-Nov-08 | 17.00 | LABOR  | NV       | 0.0  | 17209497 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | N        | 00   | 17209079 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | INV      | 000  | 17208639 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NNI:     | 00   | 17191974 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | INV      | 00   | 17189202 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NV       | 00   | 17187827 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | VNI      | 00   | 17185110 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | INV      | 0.0  | 17185033 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | N        | 0    | 17184626 | SON        | CCSSR |
| Post | 0073  | CR2  | 30-Nov-08 | 17.00 | LABOR  | <b>N</b> | 000  | 17183713 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | N        | 0.0  | 17159073 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | N        | 0.0  | 17158171 | SON        | CCSSR |
| Post | 0073  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NV.      | 0,0  | 17133278 | SON        | CCSSR |
| Post | 0045  | CRZ  | 30-Nov-08 | 17.00 | LABOR  | NV.      | 0.0  | 17124280 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NV       | 0.0  | 17124203 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | INV      |      | 17123136 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | INV      |      | 17123125 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | N        | 0.0  | 17122553 | SOS        | CCSSR |
| Post | 0045  | CBS  | 30_Nov_08 | 17 00 | I ABOD | NIV.     |      | 17121035 | 200        | 00000 |
| Post | 0073  | CR2  | 30-Nov-08 | 17 00 | I AROR | INV      | 0.00 | 17120958 | SOS        | CCSSR |
| Post | 0073  | CBS  | 30-Nov-08 | 17.00 | ABOD   | NA       | 2 0  | 17120002 | SON<br>NON | CCOOK |
| Post | 0073  | CRZ  | 30-NOV-US | 17.00 | LABOR  | N        |      | 17118186 | SON        | CCSSR |
| Post | 00/3  | CRZ  | 30-Nov-08 | 17.00 | LABOR  | N        | 0.0  | 17088552 | SON        | CCSSR |
| Post | 00/3  | CR2  | 30-Nov-08 | 17.00 | LABOR  | AN       | 0:0  | 17088167 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NN       | 00   | 17086891 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NV       | 00   | 17081556 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | N.       | 0,0  | 17081446 | SON        | CCSSR |
| Post | 0073  | CR2  | 30-Nov-08 | 17.00 | LABOR  | N        | 0.0  | 17047049 | SON        | CCSSR |
| Post | 0073  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NV       | 0.0  | 17028459 | SON        | CCSSR |
| Post | 0059  | CR2  | 30-Nov-08 | 17.00 | LABOR  | NV       | 0,0  | 17012971 | SON        | CCSSR |
| Post | 0045  | CR2  | 30-Nov-08 | 17.00 | LABOR  | N        | 0.0  | 16974702 | SON        | CCSSR |
| Post | 0073  | CR2  | 30-Nov-08 | 17.00 | LABOR  | 2        | 0,0  | 16969675 | SON        | CCSSR |
|      | 0040  | 25   | 3U-NOV-UB | 17.00 | LABOX  | 124      | 9    | 10000142 | 001        | CCOOK |

| 17752264   0   0   NV   17752269   0   0   NV   17752269   0   0   NV   17752269   0   0   NV   17752269   0   0   NV   17752314   0   0   0   NV   17752314   0   0   0   NV   17752316   0   0   0   NV   17752317   0   0   0 |
|--|
| 17752264   0   0   NV   1775223   0   0   NV   1775223   0   0   NV   1775228   0   0   NV   17752460   0   0   NV   17752748   0   | 17752264   0,0   NW   17752287   0,0   NW   17752287   0,0   NW   17752281   0,0   NW   17752281   0,0   NW   17752281   0,0   NW   17752281   0,0   NW   17752314   0,0   NW   17752314   0,0   NW   17752312   0,0   NW   17752343   0,0   NW   17752433   0,0   NW   17752434   0,0   NW   17605257   0,0   NW   17605257   0,0   NW   17605257   0,0   NW   17605258   0,0   NW   NW   NW   NW   17605258   0,0   NW   NW   NW   NW   17605258   0,0   NW   NW   NW   NW   NW   NW   NW   N  |
| 17752264   0,0   NW   17752287   0,0   NW   17752374   0,0   NW   17752372   0,0   NW   17752373   0,0   NW   NW   17604738   0,0   NW   17604738   0,0   NW   17604738   0,0   NW   17605257   0,0  |
| 17752264   0,0   NW   17752281   0,0   NW   17752281   0,0   NW   17752281   0,0   NW   17752281   0,0   NW   17752314   0,0   NW   177523666   0,0   NW   17752366   0,0   NW   1775236   0,0   N |
| 17752264   0,0   NW   17752281   0,0   NW   17752281   0,0   NW   17752281   0,0   NW   17752281   0,0   NW   17752314   0,0   NW   17752314   0,0   NW   17752314   0,0   NW   17752312   0,0   NW   17752313   0,0   NW  |
| 17752204   0   0   NW   17752237   0   0   0   NW   17752259   0   0   0   NW   17752266   0   0   0   NW   17752266   0   0   0   NW   17752314   0   0   0   NW   17752314   0   0   0   NW   17752314   0   0   0   NW   17752366   0   0   0   NW   17762666   0   0   0   NW   1780226   0   0   0   NW   1780 |
| 17752204   0   0   NW   17752237   0   0   0   NW   17752237   0   0   0   NW   17752266   0   0   0   NW   17752266   0   0   0   NW   17752266   0   0   0   NW   17752314   0   0   0   NW   17752314   0   0   0   NW   17752314   0   0   0   NW   17752366   0   0   0   NW   17752333   0   0   0   NW   17776393   0   0   0   NW   17776393   0   0   0   NW   17776393   0   0   0   NW   17763266   0   0   0   NW   17806258   0   0   0   NW   17806266   0   0   0   NW   1780 |
| 17752204   0 0   NV  |
| 17752204   0   0   NV     17752237   0   0   0   NV     17752238   0   0   0   NV     17752231   0   0   0   NV     17752314   0   0   0   NV     17752315   0   0   0   NV     17752317   0   0   0   NV     1775231   0   0   0   NV     177523   0   0   0   NV     177525   |
| 17752204   |
| 17752204   0   0   NV   17752233   0   0   0   NV   17752233   0   0   0   NV   17752266   0   0   0   NV   17752314   0   0   0   NV   17752314   0   0   0   NV   17752314   0   0   0   NV   17752317   0   0   0   NV   17752333   0   0   0   NV   17762333   0   0   0   NV   17762333   0   0   0   NV   17762333   0   0   0   NV   17762336   0   0   0   NV   1776 |
| 17752204   0   0   NV   17752237   0   0   NV   17752237   0   0   0   NV   17752231   0   0   0   NV   17752231   0   0   0   NV   17752314   0   0   0   NV   17752314   0   0   0   NV   177523172   0   0   0   NV   177523173   0   0   0   NV   177525173   0   0   0   NV    |
| 17752204   0   0   NV   17752237   0   0   NV   17752237   0   0   0   NV   17752231   0   0   0   NV   17752231   0   0   0   NV   17752231   0   0   0   NV   17752314   0   0   0   NV   17752314   0   0   0   NV   17752316   0   0   0   NV   17752316   0   0   0   NV   17752316   0   0   0   NV   17752317   | 17752204   0   0   NV  |
| 17752204   0   0   NV   17752237   0   0   NV   17752237   0   0   0   NV   17752266   0   0   0   NV   17752266   0   0   0   NV   17752314   0   0   0   NV   17752314   0   0   0   NV   17752314   0   0   0   NV   17752317   0   0   0   NV   17752317   0   0   0   NV   177752317   0   0   0   NV   17775233   0   0   0   NV   1777523   0   0   0   NV   17775233   0   0   0   0   NV   17775233   0   0   0   0   NV   |
| 17752204   0 0   NV   17752237   0 0   NV   17752237   0 0   NV   17752266   0 0   NV   17752266   0 0   NV   17752314   0 0   0 0   NV   17752314   0 0   0 0   NV   17752317   0 0   0 0   NV   17752317   0 0   0 0   NV   17752317   0 0   0 0   NV   17775232   0 0   0 0   NV   17775233   0 0   0 0   NV   17776333   0 0   0 0   NV   17776333   0 0   0 0   NV   17776333   0 0   0 0   NV   17776366   0 0   0 0   NV   17761636   0 0   0 0   NV   17761637   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 |
| 17752204   0   0   NV   17752237   0   0   NV   17752237   0   0   0   NV   177522381   0   0   0   NV   177522381   0   0   0   NV   177522381   0   0   0   NV   17752314   0   0   0   NV   17752314   0   0   0   NV   177523172   0   0   0   NV   177523172   0   0   0   NV   177752393   0   0   0   NV   17777395   0   0   0   NV   17 |
| 17752204   0   0   NV   17752237   0   0   0   NV   17752237   0   0   0   NV   17752231   0   0   0   NV   17752231   0   0   0   NV   17752231   0   0   0   NV   17752314   0   0   0   NV   17752316   0   0   0   NV   17752317   0   0   0   NV   17752317   0   0   0   NV   17752317   0   0   0   NV   1775239   0  |
| 17752204   0 0   NW   17752237   0 0   0  NW   17752237   0 0   0  NW   17752281   0 0   0  NW   17752281   0 0   0  NW   17752314   0 0   0 0   NW   17752314   0 0   0 0   NW   17752316   0 0   0 0   NW   177523172   0 0   0 0   NW   17775234   0 0   0 0   NW   17776233   0 0   0 0   NW   17781233   0 0   0 0   NW   177805257   0 0   0 0   NW   17805258   0 0   0 0   NW   17805258   0 0   0 0   NW   17805258   0 0   0 0   NW   17805257   0 0   0 0   NW   17805251   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   |
| 17752204   0 0   NW   17752233   0 0   NW   17752233   0 0   NW   17752281   0 0   0 0   NW   17752281   0 0   0 0   NW   17752314   0 0   0 0   NW   17752314   0 0   0 0   NW   177523166   0 0   0 0   NW   177523172   0 0   0 0   NW   17775234   0 0   0 0   NW   177762947   0 0   0 0   NW   177762947   0 0   0 0   NW   17776294   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   0 0   |
| 17752204   0 0   NW   17752233   0 0   NW   17752233   0 0   NW   17752234   0 0   0 0   NW   17752284   0 0   0 0   NW   17752314   0 0   0 0   NW   17752366   0 0   0 0   NW   17752366   0 0   0 0   NW   17752366   0 0   0 0   NW   17776393   0 0   0 0   NW   17776393   0 0   NW   177763936   0 0   NW   NW   177763936   0 0   | 17752204   0 0   NW   17752259   0 0   NW   17752259   0 0   NW   17752259   0 0   NW   17752259   0 0   NW   17752314   0 0   0 0   NW   17752314   0 0   0 0   NW   17752460   0 0   0 0   NW   17752460   0 0   0 0   NW   17775265   0 0   0 0   NW   1776265   0 0   0 0   NW   177625   0 0   0 0   NW   1780525   0 0  0  0  0  0  0  0  0  0  0  0  0   |
| 17752204   0 0   NW   17752237   0 0   NW   17752237   0 0   NW   17752231   0 0   NW   17752231   0 0   NW   17752314   0 0   0 0   NW   177523172   0 0   NW   177523172   0 0   NW   17752366   0 0   NW   17752365   0 0   NW   17775239   0 0   NW   17775230   NW   17775230   0 0   NW   17775230   NW   17775230   0 0   NW   17775230   |
| 17752204   0 0   NW   17752237   0 0   NW   17752237   0 0   NW   17752231   0 0   NW   17752231   0 0   NW   17752231   0 0   NW   17752314   0 0   0 0   NW   177523172   0 0   0 0   NW   17752347   0 0   0 0   NW   17775234   0 0   0 0   NW   17784434   0 0   0 0   NW   17805235   0 0   NW   17805235   0 0   NW   NW   NW   NW   NW   NW   N  |
| 17752204   0 0   NW   17752237   0 0   NW   17752237   0 0   NW   17752231   0 0   NW   17752281   0 0   0 0   NW   17752281   0 0   0 0   NW   17752314   0 0   0 0   NW   17752314   0 0   0 0   NW   177523172   0 0   0 0   NW   17775234   0 0   0 0   NW   17776294   0 0   0 0   NW   17776294   0 0   0 0   NW   17776295   0 0   0 0   NW   17776298   0 0   0 0   NW   17781200   0 0   0 0   NW   17781200   0 0   0 0   NW   17781434   0 0   0 0   NW   17781205   0 0  0  0   NW   17781205   0 0  0  0  0  0   NW   17781205   0 0  0  0  0  0  0  0  0  0  0  0  0   |
| 17752264   0 0   NW   17752233   0 0   NW   17752233   0 0   NW   17752234   0 0   0 0   NW   17752314   0 0   0 0   NW   17752314   0 0   0 0   NW   177523166   0 0   0 0   NW   177523166   0 0   0 0   NW   177523172   0 0   0 0   NW   1777523172   0 0   0 0   NW   17775231   0 0   NW   NW   17775231   0 0   NW   1777 |
| 17752204   010   NW   17752237   010   NW   17752259   010   NW   17752259   010   NW   17752259   010   NW   17752314   010   010   NW   17752314   010   010   NW   177523172   010   NW   1776393   010   NW   17776393   010   NW   17776393   010   NW   177763748   010   NW   17776436   010   NW   17784378   010   NW   17784434   010   NW   1778443 |
| 17752204   010   NW   17752259   010   NW   17752259   010   NW   17752259   010   NW   17752259   010   NW   17752314   010   010   NW   17752314   010   010   NW   177523172   010   010   NW   177523172   010   010   NW   17752393   010   NW   17776393   010   |
| 17752204   0 0   NW   17752237   0 0   NW   17752238   0 0   NW   17752238   0 0   NW   17752238   0 0   NW   177523172   0 0   NW   17762393   0 0   NW   17778393   0 0   NW   17779188   0 0   NW   17779188   0 0   NW   17779188   0 0   NW   17784137   0 0   NW   17784138   0 0   NW   17784137   0 0   NW   17784137   0 0   NW   17784138   0 0   NW   17784137   0 0  |
| 17752204   0 0   NW   17752237   0 0   NW   17752237   0 0   NW   17752231   0 0   NW   17752231   0 0   NW   17752314   0 0   0 0   NW   17752314   0 0   0 0   NW   177523172   0 0   0 0   NW   177523172   0 0   0 0   NW   177523172   0 0   0 0   NW   17775233   0 0   0 0   NW   17775233   0 0   0 0   NW   17776236   0 0   0 0   NW   17786236   0 0    |
| 17752204   0 0   NW   17752237   0 0   NW   17752237   0 0   NW   17752231   0 0   NW   17752231   0 0   NW   17752231   0 0   NW   17752314   0 0   NW   17752316   0 0   NW   177523172   0 0   NW   177523172   0 0   NW   17775231   0 0   NW   17776294   0 0   NW   17776294   0 0   NW   17776294   0 0   NW   17776294   0 0   NW   17776295   0 0   NW   17776298   0 0   N |
| 17752204   0 0   NV  |
| 17752204   010   NV   17752237   010   NV   17752259   010   NV   17752259   010   NV   17752259   010   NV   17752566   010   NV   17752666   010   NV   17752460   010   NV   17752460   010   NV   1775233   010   NV   17776393   010   NV   17776393   010   NV   17776460   010   NV   17776400   010   NV   177764000   
| 17752204   0 0   NV  |
| 17752204   010   NV   17752237   010   NV   17752259   010   NV   17752259   010   NV   17752259   010   NV   17752266   010   NV   17752666   010   NV   17752666   010   NV   17752660   010   NV   17776393   010   NV   17776393   010   NV   17776393   010   NV   1777640   010   NV   1777640   010   NV   17776393   010   NV    |
| 17752204   0 0   NV   17752259   0 0   NV   17752259   0 0   NV   17752259   0 0   NV   17752259   0 0   NV   17752314   0 0   NV   17752316   0 0   NV   17752460   0 0   NV   17752460   0 0   NV   17752694   0 0   NV   17776393   0 0   NV  |
| 17752204   0 0   NV  |
| 17752204   0 0   NV   17752237   0 0   NV   17752237   0 0   NV   17752259   0 0   NV   17752281   0 0   NV   17752314   0 0   NV   177523172   0 0   NV   17752460   0 0   NV   17752460   0 0   NV   17752460   0 0   NV   177763937   0 0   NV   NV   NV   NV   NV   NV   N   |
| 17752204 010 INV 17752237 010 INV 17752259 010 INV 17752281 010 INV 17752314 010 INV 17752366 010 INV 17753172 010 INV 17753460 010 INV 17753460 010 INV   |
| 17752204 010 INV 17752237 010 INV 17752259 010 INV 17752281 010 INV 17752266 010 INV 17753172 010 INV 17753175 010 INV 17755460 010 INV  |
| 17752204 0(0 INV<br>17752237 0(0 INV<br>17752259 0(0 INV<br>17752281 0(0 INV<br>17752314 0(0 INV<br>17752666 0(0 INV<br>17753172 0(0 INV   |
| 17752204   0 0   NV  |
| 17752204 0(0 NV<br>17752237 0(0 NV<br>17752259 0(0 NV<br>17752281 0(0 NV   |
| 17752204 010 INV<br>17752237 010 INV<br>17752259 010 INV   |
| 17752204 010 INV<br>17752237 010 INV<br>17752259 010 INV   |
| 17752204 0!O INV   |
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|  |
| SON 17752183 OO INV LABOR  |

| SON   17872023   0 0 0 NW  |           | 1    |        |          |      | - 1001000 | ũ<br>C<br>Z | CCSSR                                 |
|--|-----------|------|--------|----------|------|-----------|-------------|---------------------------------------|
| SON         [7672033         0 O         INV         LABOR         77.00           SON         [7673430         0 O         INV         LABOR         77.00           SON         [7673425]         0 O         INV         LABOR         77.00           SON         [7673425]         0 O         INV         LABOR         77.00           SON         [7673425]         0 O         INV         LABOR         77.00           SON         [7673426]         0 O         INV         LABOR         77.00           SON         [7673426]         0 O         INV         LABOR         77.00           SON         [7673426]         0 O         INV         LABOR         77.00           SON         [760426]         0 O         INV         LABOR         77.00           SON   | -         |      | LABOR  | JN       |      | 38301001  | 22          | 10000                                 |
| SON         17872020         O O         INV         LABOR         17.00           SON         17672020         O O         INV         LABOR         17.00           SON         17672020         O O         INV         LABOR         17.00           SON         17672021         O O         INV         LABOR         17.00           SON         17672020         O O         INV         LABOR         17.00           SON         17602022         O O         INV         LABOR         17.00           SON         1760202         O O         INV         LABOR         17.00           SON         1  | ÷         |      | LABOR  | N        |      | I8002410  | SON         | CCSSR                                 |
| SON         [7672023         0 O         NV         LABOR         77 00           SON         [7672820         0 O         NV         LABOR         77 00           SON         [7672820         0 O         NV         LABOR         77 00           SON         [7672824]         0 O         NV         LABOR         77 00           SON         [7672824]         0 O         NV         LABOR         77 00           SON         [767282]         0 O         NV         LABOR         77 00           SON         [767282]         0 O         NV         LABOR         77 00           SON         [767282]         0 O         NV         LABOR         77 00           SON         [76022]         0 O         NV         LABOR         77 00           SON         [76028]         0 O         NV         LABOR         77 00           SON         [76028]   |           |      | LABOR  | <b>N</b> | 00   | 18000089  | SON         | CCSSR                                 |
| SON   17872093   0.0   INV   LABOR   1700  | - 1       |      | LABOR  | N        | 00   | 17988924  | SON         | CCSSR                                 |
| SON   17872093   0.0   INV   LABOR   17.00   | - (       | -    | LABOR  | INV      |      | 17988792  | SON         | CCSSR                                 |
| SON   17872093   0.0   INV   LABOR   1700  | i.        |      | LABOR  |          |      | 17984667  | SOS         | CCSSR                                 |
| SON   17872033   0.0   INV   | i         |      | LABOR  | INV      |      | 17984348  | o C         | CCVVX                                 |
| SON   17872093   0 0   |           |      | LABOR  | NV       | 0.0  | 17980311  | SON         | CCSSR                                 |
| SON   17872033   0.0   INV   LABOR   17.00   |           | <br> | LABOR  | N        | 00   | 17979816  | SON         | CCSSR                                 |
| SON   17872093   0.0   NV   JABOR   17.00  | 1         |      | LABOR  | NN       | 0,0  | 17976263  | SON         | CCSSR                                 |
| SON   17872065   0.0   INV   LABOR   17.00   |           |      | LABOR  | N        | 00   | 17969410  | SON         | CCSSR                                 |
| SON   17872065   0.0   INV   LABOR   17.00   SON   17873874   0.0   INV   LABOR   17.00   SON   17873874   0.0   INV   LABOR   17.00   INV   LABOR   17. |           |      | LABOR  | N        | 0 0  | 17960104  | SON         | CCSSR                                 |
| SON   17872093   0.0   NW   LABOR   17.00  | i         |      | LABOR  | VNI      | 00   | 17948598  | SON         | CCSSR                                 |
| SON   17872063   0.0   INV   LABOR   17.00   |           |      | LABOR  | N        |      | 17948587  | SON         | CCSSR                                 |
| SON   17872063   0.0   NV   LABOR   17.00  | -         |      | LABOR  | JNI      |      | 17947729  | SON         | CCSSR                                 |
| SON   17872063   0.0   INV   LABOR   17.00   | Mary Care |      | LABOR  | NV       |      | 17943989  | SON         | CCSSR                                 |
| SON  | :         |      | LABOR  | N.       | 0.0  | 17943747  | SON         | CCSSR                                 |
| SON  | 1         |      | LABOR  | N        | 0.0  | 17940678  | SON         | CCSSR                                 |
| SON  |           |      | LABOR  | Ĭ        | 0.0  | 17939710  | SON         | CCSSR                                 |
| SON   17872093   0.0   INV   LABOR   17.00   INV   SON   17873193   0.0   INV   LABOR   17.00   INV   LABOR  |           |      | LABOR  | NV       | 00   | 17937103  | SON         | CCSSR                                 |
| SON   17872093   0.0   INV   LABOR   17.00   |           |      | LABOR  | N        | 0.0  | 17937048  | SON         | CCSSR                                 |
| SON   17872093   0.0   INV   LABOR   17.00   SON   17873820   0.0   INV   LABOR   17.00   SON   17873820   0.0   INV   LABOR   17.00   INV   LABOR   17. |           |      | LABOR  | NV.      | 0.0  | 17935178  | SON         | CCSSR                                 |
| SON   17872093   0.0   INV   LABOR   17.00   SON   178738720   0.0   INV   LABOR   17.00   INV   LABOR   17. |           |      | LABOR  | W        | 00   | 17934518  | SON         | CCSSR                                 |
| SON   17872093   0.0   INV   LABOR   17.00   SON   178738720   0.0   INV   LABOR   17.00   SON   178738720   0.0   INV   LABOR   17.00   SON   178738724   0.0   INV   LABOR   17.00   SON   17875864   0.0   INV   LABOR   17.00   SON   17895876   0.0   INV   LABOR   17.00   SON   17895876   0.0   INV   LABOR   17.00   SON   17895873   0.0   INV   LABOR   17.00   SON   17905864   0.0   INV   LABOR   17.00   SON   17905863   0.0   INV   LABOR   17.00   SON   17905864   0.0   INV   LABOR   17.00   SON   17905864   0.0   INV   LABOR   17.00   SON   17905867   0.0   INV   LABOR   17.00   SON   17905867   0.0   INV   LABOR   17.00   SON   17905867   0.0   INV   LABOR   17.00   SON   1790586   0.0   INV   LABOR   17.00   1790586   0.0   INV   LABOR   1 |           |      | LABOR  | N        | 0,0  | 17934507  | SON         | CCSSR                                 |
| SON         77872063         O O         INV         LABOR         17.00           SON         77873820         O O         INV         LABOR         17.00           SON         77873820         O O         INV         LABOR         17.00           SON         77873820         O O         INV         LABOR         17.00           SON         77873826         O O         INV         LABOR         17.00           SON         77873440         O O         INV         LABOR         17.00           SON         77873440         O O         INV         LABOR         17.00           SON         77903273         O O         INV         LABOR         17.00           SON         779032740         O O         INV         LABOR         17.00           SON <td< td=""><td></td><td></td><td>LABOR</td><td>N</td><td>00</td><td>17934419</td><td>SON</td><td>CCSSR</td></td<>  |           |      | LABOR  | N        | 00   | 17934419  | SON         | CCSSR                                 |
| SON   17872093   0 0   INV   LABOR   17.00   SON   17873820   0 0 0   INV   LABOR   17.00   SON   17873820   0 0 0   INV   LABOR   17.00   SON   17873821   0 0 0   INV   LABOR   17.00   SON   17873822   0 0 0   INV   LABOR   17.00   SON   17875866   0 0 0   INV   LABOR   17.00   SON   17875876   0 0 0   INV   LABOR   17.00   SON   17889539   0 0 0   INV   LABOR   17.00   SON   17889539   0 0 0   INV   LABOR   17.00   SON   17803653   0 0 0   INV   LABOR   17.00   SON   17803663   0 0 0   INV   LABOR   17.00   LABOR   17.00   SON   17803663   0 0 0   INV   LABOR   17.00   LABOR    |           |      | LABOR  | N        | 0.0  | 17931944  | SON         | CCSSR                                 |
| SON   17872093   O O   INV   LABOR   17.00   SON   17873820   O O   INV   LABOR   17.00   SON   17873824   O O O   INV   LABOR   17.00   SON   17873824   O O O   INV   LABOR   17.00   SON   17873824   O O O   INV   LABOR   17.00   SON   17875866   O O O   INV   LABOR   17.00   SON   17875866   O O   INV   LABOR   17.00   SON   17875866   O O   INV   LABOR   17.00   SON   17875864   O O   INV   LABOR   17.00   SON   17875866   O O   INV   LABOR   17.00   SON   17875866   O O   INV   LABOR   17.00   SON   17885839   O O   INV   LABOR   17.00   SON   17885839   O O   INV   LABOR   17.00   SON   17893863   O O   INV   LABOR   17.00   SON   17893864   O O   INV   LABOR   17.00   LABOR   17.00   SON   1789386   O O   INV   LABOR   17.00   LAB |           |      | LABOR  | Ž        | 0.0  | 17931768  | SON         | CCSSR                                 |
| SON   17872093   0.0   INV   LABOR   17.00   SON   17873193   0.0   INV   LABOR   17.00   SON   17873974   0.0   INV   LABOR   17.00   SON   17873974   0.0   INV   LABOR   17.00   SON   17873974   0.0   INV   LABOR   17.00   INV   I |           |      | LABOR  | NV       | 0.0  | 17931735  | SON         | CCSSR                                 |
| SON   17872093   O O   |           |      | LABOR  | ĪNV      | 0.0  | 17931702  | SON         | CCSSR                                 |
| SON         7872093         O O         INV         LABOR         17.00           SON         787393         0 O         INV         LABOR         17.00           SON         787392         0 O         INV         LABOR         17.00           SON         7873924         0 O         INV         LABOR         17.00           SON         7873924         0 O         INV         LABOR         17.00           SON         7875966         0 O         INV         LABOR         17.00           SON         7875976         0 O         INV         LABOR         17.00           SON         7875940         0 O         INV         LABOR         17.00           SON         7880310         0 O         INV         LABOR         17.00           SON         7803623         0 O         INV         LABOR         17.00           SON         780366   |           |      | LABOR  | INV      | 00   | 17930602  | SON         | CCSSR                                 |
| SON  |           |      | LABOR  | VNI      | 0,0  | 17929986  | SON         | CCSSR                                 |
| SON         17872093         O O         INV         LABOR         17.00           SON         17873193         O O         INV         LABOR         17.00           SON         17873820         O O         INV         LABOR         17.00           SON         17873821         O O         INV         LABOR         17.00           SON         17875862         O O         INV         LABOR         17.00           SON         17875976         O O         INV         LABOR         17.00           SON         17876977         O O         INV         LABOR         17.00           SON         17880310         O O         INV         LABOR         17.00           SON         17803223         O O         INV         LABOR         17.00           SON         17903633         O O         INV         LABOR         17.00           SON   |           |      | LABOR  | N        | 000  | 17928732  | SON         | CCSSR                                 |
| SON         7872093         0.0         INV         LABOR         17.00           SON         1787393         0.0         INV         LABOR         17.00           SON         17873920         0.0         INV         LABOR         17.00           SON         17873974         0.0         INV         LABOR         17.00           SON         17873974         0.0         INV         LABOR         17.00           SON         17873931         0.0         INV         LABOR         17.00           SON         17875966         0.0         INV         LABOR         17.00           SON         17875976         0.0         INV         LABOR         17.00           SON         17875976         0.0         INV         LABOR         17.00           SON         17875974         0.0         INV         LABOR         17.00           SON         17875976         0.0         INV         LABOR         17.00           SON         17893939         0.0         INV         LABOR         17.00           SON         17803939         0.0         INV         LABOR         17.00           SON         17  |           |      | LABOR  | N        | 0.0  | 17917325  | SON         | CCSSR                                 |
| SON         77872093         O O         INV         LABOR         17.00           SON         17873193         O O         INV         LABOR         17.00           SON         17873924         O O         INV         LABOR         17.00           SON         17873924         O O         INV         LABOR         17.00           SON         17875932         O O         INV         LABOR         17.00           SON         17875932         O O         INV         LABOR         17.00           SON         17875932         O O         INV         LABOR         17.00           SON         17875976         O O         INV         LABOR         17.00           SON         17875976         O O         INV         LABOR         17.00           SON         17878440         O O         INV         LABOR         17.00           SON         17889539         O O         INV         LABOR         17.00           SON         178095223         O O         INV         LABOR         17.00           SON         17809539         O O         INV         LABOR         17.00           SON <td< td=""><td>į</td><td></td><td>LABOR</td><td>NN</td><td>00</td><td>17913981</td><td>SON</td><td>CCSSR</td></td<>  | į         |      | LABOR  | NN       | 00   | 17913981  | SON         | CCSSR                                 |
| SON         7872093         0.0         INV         LABOR         17.00           SON         1787393         0.0         INV         LABOR         17.00           SON         17873920         0.0         INV         LABOR         17.00           SON         17873974         0.0         INV         LABOR         17.00           SON         17873974         0.0         INV         LABOR         17.00           SON         17875966         0.0         INV         LABOR         17.00           SON         17875976         0.0         INV         LABOR         17.00           SON         17875976         0.0         INV         LABOR         17.00           SON         17875940         0.0         INV         LABOR         17.00           SON         17875976         0.0         INV         LABOR         17.00           SON         17875940         0.0         INV         LABOR         17.00           SON         17803010         0.0         INV         LABOR         17.00           SON         1780363         0.0         INV         LABOR         17.00           SON         179  | 1         |      | LABOR  | NV.      | 0 0  | 17909537  | SON         | CCSSR                                 |
| SON         17872093         0.0         INV         LABOR         17.00           SON         17873820         0.0         INV         LABOR         17.00           SON         17873820         0.0         INV         LABOR         17.00           SON         17873821         0.0         INV         LABOR         17.00           SON         17874931         0.0         INV         LABOR         17.00           SON         17875966         0.0         INV         LABOR         17.00           SON         17875976         0.0         INV         LABOR         17.00           SON         17875976         0.0         INV         LABOR         17.00           SON         1787940         0.0         INV         LABOR         17.00           SON         17880319         0.0         INV         LABOR         17.00           SON         1780323         0.0         INV         LABOR         17.00           SON         1780323         0.0         INV         LABOR         17.00           SON         1780323         0.0         INV         LABOR         17.00           SON         1780  | i         |      | AROR   | V        | 0.00 | 17906963  | SOS         | CSSR                                  |
| SON         17872093         O O         INV         LABOR         17.00           SON         17873820         O O         INV         LABOR         17.00           SON         17873820         O O         INV         LABOR         17.00           SON         17873821         O O         INV         LABOR         17.00           SON         17875822         O O         INV         LABOR         17.00           SON         17875932         O O         INV         LABOR         17.00           SON         17875976         O O         INV         LABOR         17.00           SON         17875976         O O         INV         LABOR         17.00           SON         17878440         O O         INV         LABOR         17.00           SON         17878440         O O         INV         LABOR         17.00           SON         17880310         O O         INV         LABOR         17.00           SON         1780323         O O         INV         LABOR         17.00           SON         17803663         O O         INV         LABOR         17.00           SON         1  |           |      | 17800  | VIV      | 0.0  | 17005841  | 200         | 0000                                  |
| SON         7872093         O O         INV         LABOR         17.00           SON         787393         O O         INV         LABOR         17.00           SON         7873920         O O         INV         LABOR         17.00           SON         7873924         O O         INV         LABOR         17.00           SON         787425         O O         INV         LABOR         17.00           SON         7875966         O O         INV         LABOR         17.00           SON         7875932         O O         INV         LABOR         17.00           SON         7875976         O O         INV         LABOR         17.00           SON         77880310         O O         INV         LABOR         17.00           SON         7780323         O O         INV         LABOR         17.00           SON         7780363   | -         |      | LVBOA. | NA V     | 0 0  | 17907750  | NON<br>NON  | 0000                                  |
| SON         7872093         0.0         INV         LABOR         17.00           SON         787393         0.0         INV         LABOR         17.00           SON         7873920         0.0         INV         LABOR         17.00           SON         7873974         0.0         INV         LABOR         17.00           SON         7874931         0.0         INV         LABOR         17.00           SON         7875966         0.0         INV         LABOR         17.00           SON         7875976         0.0         INV         LABOR         17.00           SON         7875940         0.0         INV         LABOR         17.00           SON         7889310         0.0         INV         LABOR         17.00           SON         7780340         0.0         INV         LABOR         17.00           SON         7780363   | i         |      | CABOA  | NA       | 2 0  | 17003740  | SON NO      | Cook                                  |
| SON         7872093         0.0         INV         LABOR         17.00           SON         17873193         0.0         INV         LABOR         17.00           SON         17873920         0.0         INV         LABOR         17.00           SON         17873974         0.0         INV         LABOR         17.00           SON         17873974         0.0         INV         LABOR         17.00           SON         17875966         0.0         INV         LABOR         17.00           SON         17875976         0.0         INV         LABOR         17.00           SON         17876931         0.0         INV         LABOR         17.00           SON         1780310         0.0         INV         LABOR         17.00           SON         1780930         0.0         INV         LABOR         17.00           SON         178  | -         |      | LABOR  | INV      | 00   | 17903653  | SCN         | S S S S S S S S S S S S S S S S S S S |
| SON         7872093         O O         INV         LABOR         17.00           SON         17873823         O O         INV         LABOR         17.00           SON         17873820         O O         INV         LABOR         17.00           SON         17873974         O O         INV         LABOR         17.00           SON         17874931         O O         INV         LABOR         17.00           SON         17875966         O O         INV         LABOR         17.00           SON         17875976         O O         INV         LABOR         17.00           SON         17876940         O O         INV         LABOR         17.00           SON         17803010         INV         LABOR         17.00           SON         17800010         INV         LABOR         17.00           SON         17800010         INV   |           |      | LABOR  | N        | 010  | 17903223  | SON         | CSSR                                  |
| SON         17872093         O O         INV         LABOR         17.00           SON         17873193         O O         INV         LABOR         17.00           SON         17873820         O O         INV         LABOR         17.00           SON         17873974         O O         INV         LABOR         17.00           SON         17874931         O O         INV         LABOR         17.00           SON         17875932         O O         INV         LABOR         17.00           SON         17875934         O O         INV         LABOR         17.00           SON         17875936         O O         INV         LABOR         17.00           SON         17875936         O O         INV         LABOR         17.00           SON         17875936         O O         INV         LABOR         17.00           SON         1787694         O O         INV         LABOR         17.00           SON         1787696         O O         INV         LABOR         17.00           SON         17880310         O O         INV         LABOR         17.00           SON         17  | i         |      | LABOR  | N        | 00   | 17889539  | SON         | CSSR                                  |
| SON         7872093         0.0         INV         LABOR         17.00           SON         7873193         0.0         INV         LABOR         17.00           SON         7873974         0.0         INV         LABOR         17.00           SON         7874425         0.0         INV         LABOR         17.00           SON         7875932         0.0         INV         LABOR         17.00           SON         7875954         0.0         INV         LABOR         17.00           SON         7875976         0.0         INV         LABOR         17.00           SON         7875940         0.0         INV         LABOR         17.00  |           |      | LABOR  | N        | 0.0  | 17880310  | SON         | CCSSR                                 |
| SON         7872993         0.0         INV         LABOR         17.00           SON         7873193         0.0         INV         LABOR         17.00           SON         7873920         0.0         INV         LABOR         17.00           SON         7873974         0.0         INV         LABOR         17.00           SON         7874425         0.0         INV         LABOR         17.00           SON         7875932         0.0         INV         LABOR         17.00           SON         7875976         0.0         INV         LABOR         17.00  |           |      | LABOR  | N        | 0.0  | 17878440  | SON         | CSSR                                  |
| SON         7872993         0.0         INV         LABOR         17.00           SON         1787393         0.0         INV         LABOR         17.00           SON         17873974         0.0         INV         LABOR         17.00           SON         17874425         0.0         INV         LABOR         17.00           SON         17874931         0.0         INV         LABOR         17.00           SON         17875966         0.0         INV         LABOR         17.00           SON         17875972         0.0         INV         LABOR         17.00           SON         17875976         0.0         INV         LABOR         17.00           SON         17875976         0.0         INV         LABOR         17.00   |           |      | LABOR  | N        | 0.0  | 17877747  | SON         | CSSR                                  |
| SON         //87/2093         0.0         INV         LABOR         17.00           SON         //87/3193         0.0         INV         LABOR         17.00           SON         //87/3820         0.0         INV         LABOR         17.00           SON         //87/3974         0.0         INV         LABOR         17.00           SON         //87/4931         0.0         INV         LABOR         17.00           SON         //87/5936         0.0         INV         LABOR         17.00           SON         //87/5932         0.0         INV         LABOR         17.00           SON         //87/5934         0.0         INV         LABOR         17.00  |           |      | LABOR  | INV      | 00   | 17875976  | SON         | CCSSR                                 |
| SON         /787/2093         0.0         INV         LABOR         17.00           SON         /787/3193         0.0         INV         LABOR         17.00           SON         /787/3820         0.0         INV         LABOR         17.00           SON         /787/4925         0.0         INV         LABOR         17.00           SON         /787/4931         0.0         INV         LABOR         17.00           SON         /787/5932         0.0         INV         LABOR         17.00           SON         /787/5932         0.0         INV         LABOR         17.00  |           |      | LABOR  | N        | 0.0  | 17875954  | SON         | CSSR                                  |
| SON         /787/2093         0.0         INV         LABOR         17.00           SON         /787/3193         0.0         INV         LABOR         17.00           SON         //787/3974         0.0         INV         LABOR         17.00           SON         //787/425         0.0         INV         LABOR         17.00           SON         //787/4931         0.0         INV         LABOR         17.00           SON         //787/5966         0.0         INV         LABOR         17.00   |           |      | LABOR  | IN       | 0.0  | 17875932  | SON         | CCSSR                                 |
| SON         /7872093         0 O         INV         LABOR         17.00           SON         /7873193         0 O         INV         LABOR         17.00           SON         /7873974         0 O         INV         LABOR         17.00           SON         /787425         0 O         INV         LABOR         17.00           SON         /7874931         0 O         INV         LABOR         17.00  | - 1       |      | LABOR  | NN       | 0.0  | 17875866  | SON         | CCSSR                                 |
| SON  |           |      | LABOR  | NV.      | 0 0  | 17874931  | SON         | CCSSR                                 |
| SON         7872093         0.0         INV         LABOR         17.00           SON         7873193         0.0         INV         LABOR         17.00           SON         7873820         0.0         INV         LABOR         17.00           SON         7873974         0.0         INV         LABOR         17.00  | - 1       |      | LABOR  | INV      | 0.0  | 17874425  | SON         | CCSSR                                 |
| SON         //87/2093         0.0         INV         LABOR         17.00           SON         //87/3193         0.0         INV         LABOR         17.00           SON         //87/3820         0.0         INV         LABOR         17.00  |           |      | LABOR  | N        | 00   | 17873974  | SON         | CCSSR                                 |
| SON 7872093 0.0 INV LABOR 17.00, SON 7873193 0.0 INV LABOR 17.00,  |           |      | LABOR  | M        | 0.0  | 17873820  | SON         | CSSR                                  |
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| CCSSR     | CCSSR  | CCSSR     | CCSSR    | CCSSR     | CCSSR  | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR  | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR  | CCSSR     | CCSSR      | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCOOK     | CCSSR   | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR      | CCSSR   | CCSSR  | CCSSR        | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSB     | CCSSR  | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     |
|-----------|--|-----------|----------|-----------|--|-----------|-----------|-----------|-----------|-----------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|-----------|------------|-----------|-----------|-----------|-----------|-----------|-----------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|---|--|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|-----------|-----------|-----------|-----------|-----------|
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| IB149106  | 18148888   | 18141131  | 18140042 | 18129900  | 18129889   | 18129790  | 18129603  | 18129064  | 18124983  | 18123630  | I8110023   | 18107163  | I8104314  | 18081709  | 18072205  | 18056101  | 18014609  | 18011144  | 17976604   | 17930063  | 17929975   | 17929084  | 17904169  | 17903685  | 17901837  | 17870806  | 17870367  | 17867924  | 17867638  | 17866241  | 17828555  | 17690791  | 17276553  | 15765043  | 18192105  | 18172591  | 18134168   | l8130175  | 18119076   | 18057033     | 18065242  | 18051184  | 18047334  | 18042560  | 18041174  | 18037038  | 10002001  | 18020472   | 18020461  | 18014829  | 18014642  | 18014147  | 18013938  |
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| NA.       | VA   | N.        | N.       | NV.       | VNI  | JN.       | IN.       | Ž         | 2         | NV.       | N  | N         | N         | VNI       | N         | N.        | INV       | NV.       | NN   | NV.       | Z          | NN        | NN        | N         | INV       |           | NIV IN    | N   | NV        | NV        | NV        | N         | N/        | NV NV     | NV        | NV        | N.         | N   |  | NV.          | VNI       | NV        | INV       | NV.       | Z         | NV.       | VIV       | N  | Z         | NV        | VNI       | VNI       | NV        |
| LAROR     | 1 AROR   | LABOR     | I AROR   | LABOR     | LABOR  | LABOR     | LABOR     | LABOR     | I ABOR    | LABOR     | LABOR  | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR  | LABOR     | LABOR      | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | - ABOD    | LABOR   | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR      | LABOR   | LABOR  | LABOR<br>ROB | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR  | LABOR     | LABOR     | LABOR     | LABOR     | LABOX     |
| 17 00     | 17.00  | 17 00     | 17 00    | 17.00     | 17.00  | 17.00     | 17.00     | 17.00     | 17 00     | 17.00     | 17.00  | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00  | 17.00     | 17.00      | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00   | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00      | 17.00   | 17.00  | 17.00        | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00  | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     |
| 31 130 00 | 31- lan-09   | 31-Jan-09 | 31lan-09 | 31-Jan-09 | 31-Jan-09  | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09  | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09  | 31-Jan-09 | 31-Jan-09; | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-lan-00 | 31-Jan-09   | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08; | 31-Dec-08   | 31-Dec-08  | 31-Dec-08    | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08  | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 |
|           | Later 1919 Supple Supple Control Contr |           |          | -         | and the contract of the contra |           |           |           |           |           | Andread and the control of the contr |           |           |           |           |           |           |           | The second secon |           |            |           |           |           |           |           |           | The second second is a second |           |           |           |           |           |           |           |           |            | to compare a consideration of the constant of | Control of the Contro |              |           |           |           |           |           |           |           | and the second s |           |           |           |           |           |
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| 0046      | 0045   | 0045      | 0045     | 0045      | 0045   | 0045      | 0073      | 0045      | 0045      | 0059      | 0034   | 0073      | 0582      | 0045      | 0034      | 0034      | 0073      | 0582      | 0045   | 0045      | 0045       | 0045      | 0073      | 0073      | 0045      | 0045      | 0045      | 0045  | 0045      | 0073      | 0073      | 0034      | 0073      | 0043      | 0034      | 0073      | 0045       | 0073  | 0073   | 0073         | 0073      | 0582      | 0034      | 0034      | 0582      | 0073      | 0583      | 0045   | 0045      | 0045      | 0045      | 0045      | C45       |
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|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|------------|---|
| SON       | SON       |           | SON       |           | SON       | SON       | SON       |           | SON       | SON       | SON       |           | SON       | SON       |           |           | SON       |                |           | _         | -         | -         |           | SON ON    | SON       | SON       | _         |           | SON       |               |           |           |           | SON       |           | -         |           |           |           |           | SON        |           |           |           |           |           |           |            |           | SON<br>NON |   |
| 18770100  | 18765821  | 18762235  | 8753028   | 18750971  | 18750575  | 18747187  | 18747176  | 18724186  | 18724175  | 18724153  | 8719621   | 8717168   | 8714671   | 8710106   | 8708632   | 8708093   | 8707895   | 8705684        | 8703902   | 8701471   | 8678492   | 8678008   | 8677304   | 8668427   | 8666414   | 8666271   | 8661486   | 8652455   | 8649265   | 864/824       | 8642379   | 8640531   | 8640443   | 8639464   | 863/088   | 8635273   | 8633128   | 8627298   | 8625802   | 8623954   | 8623063    | 8622623   | 8607311   | 8605056   | 8605001   | 8603164   | 8602295   | 8601316    | 8600645   | 85047R2    |   |
| 00        | 00        |           | 00        | 00        | 00        | 0 0       | 0.0       | 0.0       | 00        | 00        | 00        |           | 0.0       | 0 0       | 0,0       | 0 0       | 000       | 2 5            | 0.0       | 0,0       | 0.0       | 00        | D (       | 0 0       |           | 00        |           |           | 00,0      | 000           |           | 0.0       |           | 0 0       | 0 0       |           |           |           | 00        | 0.0       | 0.00       | 000       |           | 0.0       |           |           | 000       | 0.0        | 0 0       | ) C        |   |
| INV       | N         | N         | NZ.       | JAN       | N         | INV       | INV       | INC       | INC       | NV        | INV       | VNI       | Ż         | N         | N         | NV.       | NN .      | ANI            | N         | VNI       | INV       | VNI       | AM        | N         | N         | N         | NV        | N         | NN        | INV           | N         | INV       | N         | N         | INV       | INC       | NV        | NN        | 2         | N         |            | NV        | NV.       | INV       | INV       | INV       | N         | NV.        | Z         | INV        |   |
| LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | ABOR      | LABOR<br>TABOR | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | TABOR<br>ABOR | LABOR     | LABOR     | LABOR     | LABOR     | LABUR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | ABOR       | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | AROR       | LABOR     | AROR       |   |
| 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17 00     | 17.00          | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00         | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17 00      | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17.00     | 17 00      | 17.00     | 17.00      | 2 |
| 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09      | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09     | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-091 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31- Jan-09 | 31-Jan-09 | 31- Jan-09 |   |
| CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CRS       | CR             | CR2       | CR2       | CR2       | CR2       | CRO       | CRZ       | CR2       | CR2       | CR2       | CR2       | CR2       | CRC           | CRZ       | CR2       | CR2       | CR2       | CRX       | CR2       | CR2       | CR2       | CR2       | CR2       | CRS        | CZC       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2        | CR2       | CR2        |   |
| 0582      | 0582      | 0045      | 0582      | 0045      | 0034      | 0045      | 0045      | 0073      | 0073      | 0073      | 0582      | 0582      | 0045      | 0073      | 0073      | 0073      | 0582      | 0073           | 0073      | 0073      | 0034      | 0034      | 0034      | 00/3      | 0034      | 0034      | 0034      | 0582      | 0582      | 7000          | 0582      | 0045      | 0045      | 0034      | 0034      | 0034      | 0045      | 0045      | 0034      | 0582      | 0582       | 0582      | 0045      | 0045      | 0045      | 0073      | 0045      | 0073       | 0073      | 0045       |   |
| Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post           | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post          | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post       | Post      | Post      | Post      | Post      | Post      | Post      | Post       | Post      | Post       |   |

| 0045 | CR2  | 30-Nov-08  | 22.00 | LABOR   | IN       | 110     | 17639663           | SON   | CCSSR |
|------|------|------------|-------|---------|----------|---------|--------------------|-------|-------|
| 0034 | CR2  | 30-Nov-08  | 22.00 | LABOR   | NN:      |         | 17612108           | SON   | CCSSR |
| 0045 | CR2  | 31-Dec-08  | 20.95 | PARTS   | NN       |         | 17829358           | SON   | CCSSR |
| 0045 | CR2  | 31-Dec-08  | 20.95 | PARTS   | NN       |         | 17829347           | SON   | CCSSR |
| 0045 | CR2  | 31-Dec-08  | 20.95 | PARTS   | Z        | 20      | 17829336           | SON   | CCSSR |
| 0045 | CR2  | 31-Dec-08  | 20.95 | PARTS   | INV      | 2 0     | 17829314           | SON   | CCSSR |
| 0045 | CR2  | 31-Dec-08  | 20.72 | PARTS   | ~        |         | I8208660           | SON   | CCSSR |
| 0045 | CR2  | 31-Jan-09  | 18,50 | PARTS   | VV       |         | 18832866           | SON   | CCSSR |
| 0045 | CR2  | 30-Nov-08  | 18.50 | PARIS   | INV      |         | 1/816235           | SON   | CCSSR |
| 0045 | CAL  | 30-Nov-08  | 18.50 | PARIS   | - INV    |         | 1/81614/           | S CN  | CCSSK |
| 2002 | CAL  | 3U-NOV-U6  | 10.50 | PARIO   | INV      |         | 1/6/4082           | S C N | CCSSK |
| 5    |      | OC-NOV-OO  | 10.00 | 777.0   | ANI      |         | 1703000            | 000   | 00000 |
| 000  | CIN  | 30 Nov 06  | 10.00 | CABOA   |          |         | 2000000<br>2000000 | 300   | CCOOK |
| 0002 | 003  | 34  55 00  | 17.00 | LABOR   | INV      |         | 19000919           | 200   | CCCCC |
| 0000 | 000  | 34 155 00  | 17.00 | 1000    | NIV V    |         | 10000010           | 200   |       |
| 0580 | CBO  | 31_lan_00  | 17 00 |         | INIC     |         | 18974821           | SON T | CCSSB |
| 0045 | CR2  | 31-Jan-09  | 17.00 | LABOR   | NN       |         | 18945484           | SON   | CCSSR |
| 0034 | CRZ  | 31-Jan-09  | 17.00 | LABOR   | Ž        |         | 18931041           | SON   | CCSSR |
| 0034 | CR2  | 31-Jan-09  | 17.00 | LABOR   | N        | 000     | 18929787           | SON   | CCSSR |
| 0582 | CR2  | 31-Jan-09  | 17.00 | LABOR   | N        | 0.0     | 18912781           | SON   | CCSSR |
| 0073 | CR2  | 31-Jan-09  | 17.00 | LABOR   | ANI      |         | 18897480           | SON   | CCSSR |
| 0034 | CRZ  | 31-Jan-09  | 17.00 | LABOR   | N        |         | 18872389           | SON   | CCSSR |
| 0034 |      | 31-Jan-09  | 17,00 | LABOX   | NV.      |         | 18870255           | U CN  | CCSSX |
| 0004 |      | 01-081-09  | 17.00 | 5007    |          |         | 10072220           | 000   | Z Z   |
| 1    |      | 01-001-00  | 3.6   |         | AMI      |         | 2201000            | 000   | 00000 |
| 0034 | CR2  | 31_lan_00  | 17.00 | LAROR   |          |         | 18861092           | NOS   | CCCCC |
| 0034 | CR2  | 31- Jan-09 | 17 00 | I AROR  | NV       |         | 18850455           | NOS   | CCSSR |
| 0045 | CR2  | 31-Jan-09  | 17.00 | LABOR   | NV.      |         | I8837420           | SON   | CCSSR |
| 0582 | CR   | 31-Jan-09  | 17.00 | LABOR   | NV       | 0.0     | 18833482           | SON   | CCSSR |
| 0045 | CR2  | 31-Jan-09  | 17.00 | LABOR   | INV      | 10      | 18832866           | SON   | CCSSR |
| 0045 | CR2  | 31-Jan-09  | 17.00 | LABOR   | N        | 0       | 18832811           | SON   | CCSSR |
| 0034 | CR2  | 31-Jan-09  | 17.00 | LABOR   | INV      | 0 0     | 18831997           | SON   | CCSSR |
| 0045 | CR2  | 31-Jan-09  | 17.00 | LABOR   | N        | 00      | 18827344           | SON   | CCSSR |
| 0045 | CR2  | 31-Jan-09  | 17.00 | LABOR   | VNI      | 0.0     | 18827333           | SON   | CCSSR |
| 0045 | CR2  | 31-Jan-09  | 17.00 | LABOR   | NV       | 000     | 18827322           | SON   | CCSSR |
| 0045 | CR2  | 31-Jan-09  | 17.00 | LABOR   | N        | 00      | 18826739           | SON   | CCSSR |
| 0045 | CR2  | 31-Jan-09  | 17.00 | LABOR   | ZNI      | 0.0     | 18826717           | SON   | CCSSR |
| 0034 | CR2  | 31-Jan-09  | 17.00 | LABOR   | VNI      | 0.0     | 18822119           | SON   | CCSSR |
| 0034 | CR2  | 31-Jan-09  | 17.00 | LABOR   | NV       | 0,0     | 18820975           | SON   | CCSSR |
| 0034 | CR2  | 31-Jan-09  | 17.00 | LABOR   | NV       |         | 18820876           | NOS   | CCSSR |
| 0034 | CR   | 31-Jan-09  | 00.71 | LABOR   | ANI      |         | 18820403           | SON   | CCSSR |
| 0034 | , CR | 31-Jan-U9  | 17.00 | LABOR . | NV       |         | 18820293           | 0 0   | CCSSR |
| 0034 | CKZ  | 31-Jan-09  | 17.00 | LABOR   | NV       | 0,0     | 188185//           | SON   | CCSSR |
| 00/3 |      | 31-Jan-09  | 17.00 | LABOR   | VNI      | 0:0     | 18814331           | SON   | CCSSR |
| 0045 |      | 31-Jan-09  | 17.00 | LABOR   | N        |         | 18813638           | SON   | CCSSR |
| 0073 | CR2  | 31-Jan-09  | 17.00 | LABOR   | JNV      | 00      | 18812571           | SON   | CCSSR |
| 0073 | CR2  | 31-Jan-09  | 17.00 | LABOR   | NV       | 0:0     | 18812461           | SON   | CCSSR |
| 0582 | CR2  | 31-Jan-09  | 17.00 | LABOR   | N        | 0       | 18808798           | SON   | CCSSR |
| 0582 | CR2  | 31-Jan-09  | 17.00 | LABOR   | NV       | 00      | 18807016           | SON   | CCSSR |
| 0582 | CR2  | 31-Jan-09  | 17.00 | LABOR   | N        | 0.0     | 18806477           | SON   | CCSSR |
| 0582 | CR2  | 31-Jan-09  | 17.00 | LABOR   | ٦NC      | 00      | 18806279           | SON   | CCSSR |
| 0582 | CR2  | 31-Jan-09  | 17.00 | LABOR   | Ν̈́      | 0.0     | 18805553           | SON   | CCSSR |
| 0582 | CR2  | 31-Jan-09  | 17.00 | LABOR   | NV       | 000     | 18802704           | SON   | CCSSR |
| 0582 | CR2  | 31-Jan-09  | 17.00 | LABOR   | N        | 0.0     | 18802484           | SON   | CCSSR |
| 0034 | ,CR2 | 31-Jan-09  | 17.00 | LABOR   | N        | 0:0     | 18795686           | SON   | CCSSR |
| 0034 | :CR2 | 31-Jan-09  | 17.00 | LABOR   | N        | 0.0     | 18790164           | SON   | CCSSR |
| 0034 | CR2  | 31-Jan-09  | 17.00 | LABOR   | N        | 0.0     | 18788294           | SON   | CCSSR |
| 0073 | CR2  | 31-Jan-09  | 17.00 | LABOR   | <b>N</b> | 0.0     | 18782915           | NOS   | CCSSR |
| 0073 | CXX  | 01-001-00  | 17.00 |         |          |         |                    |       |       |
| 0.75 |      |            |       | - 2507  | - Z      | <u></u> | 10//940            |       | CCUCK |

| 1436 | 3   | 30-Nov-08 | 36 00 |         | 0        |      |           |        |                                 |
|------|-----|-----------|-------|---------|----------|------|-----------|--------|---------------------------------|
| 1    | CR2 | 30-Nov-08 | 25.00 | AROR    | NA.      | 0.0  | 17337328  | SOS    | CCSSR                           |
|      | CR2 | 30-Nov-08 | 25.00 | LAROR   | NN       | 0.00 | 17327109  | SOS    | CCSSR                           |
| 1458 | CR2 | 30-Nov-08 | 25.00 | LAROR   | ANI      | 200  | 17326504  |        | CCSSR                           |
| 1458 | CR2 | 30-Nov-08 | 25.00 | LABOR   | N.       |      | 17301545  | SON    | CCSSR                           |
| 0582 | CR2 | 30-Nov-08 | 25.00 | LABOR   | IN.      |      | 17293086  | SON    | CCSSR                           |
|      | CR2 | 30-Nov-08 | 25.00 | LABOR   | VNI      | 010  | 17283010  | SON    | CCSSR                           |
| 0582 | CR2 | 30-Nov-08 | 25.00 | LABOR   | N        | 0.0  | 17281525  | SON    | CCSSR                           |
| 1458 | CR2 | 30-Nov-08 | 25.00 | LABOR   | N        |      | 17273484  | SON    | CCSSR                           |
| 1458 | CR2 | 30-Nov-08 | 25.00 | LABOR   | N        | 00   | 17266169  | SON    | CCSSR                           |
| 1458 | CR2 | 30-Nov-08 | 25.00 | LABOR   | N        | 0 0  | 17264035  | SON    | CCSSR                           |
| 1437 | CR2 | 30-Nov-08 | 25.00 | LABOR   | N        | 0.0  | 16921616  | SON    | CCSSR                           |
| 0582 | CR2 | 30-Nov-08 | 25.00 | LABOR   | VNI      |      | 16918833  | SON    | CCSSR                           |
| 0582 | CR2 | 30-Nov-08 | 25.00 | LABOR   | VNI      |      | 16918415  | SON    | CCSSR                           |
| 0073 | CR2 | 30-Nov-08 | 25.00 | LABOR   | NV       |      | 16593310  | SON    | CCSSR                           |
| 1458 | CR2 | 30-Nov-08 | 25.00 | LABOR   | N        |      | 16379195  | SON    | CCSSR                           |
| 0582 | CR2 | 30-Nov-08 | 25.00 | LABOR   | NV       |      | 15491429  | SON    | CCSSR                           |
| 1458 | CR2 | 31-Oct-08 | 25.00 | LABOR   | INV      |      | 16676459  | SON    | CCSSR                           |
| 0    | CR2 | 31-Dec-08 | 24.99 | PARTS   | IN/      | 2/0  | 17829369  | SON    | CCSSR                           |
| 0058 | CR2 | 31-Dec-08 | 24.93 | PARTS   | N        |      | 18013036  | SON    | CCSSR                           |
| 1454 | CR2 | 31-Dec-08 | 24.93 | PARTS   | N        | 2.0  | 17593221  | SON    | CCSSR                           |
| 0045 | CR2 | 31-Jan-09 | 24.77 | PARTS   | NV       | 20   | 18508828  | SON    | CCSSR                           |
| 0059 | CR2 | 31-Jan-09 | 24.77 | PARTS   | NV       |      | 18503295  | SON    | CCSSR                           |
| 9    | CR2 | 31-Jan-09 | 24.77 | PARTS   | ANI      | 210  | 18432653  | SON    | CCSSR                           |
| 0059 | CR2 | 31-Jan-09 | 24.77 | PARTS   | VI       | 2.0  | 18347337  | SON    | CCSSR                           |
| 0034 | CR2 | 31-Dec-08 | 24.77 | PARTS   | V        | 2:0  | 18322301  | SON    | CCSSR                           |
| 0073 | CR2 | 31-Dec-08 | 24.77 | PARTS   | NV       | 20   | 18248051  | SON    | CCSSR                           |
| 0034 | CR2 | 31-Dec-08 | 24.77 | PARTS   | NV       | 20   | 18043627  | SON    | CCSSR                           |
| 0034 | CR2 | 31-Dec-08 | 24.77 | PARTS   | NV       | 20   | 17922990  | SON    | CCSSR                           |
| 0073 | CR2 | 31-Dec-08 | 24.77 | PARTS   | NN       | 2.0  | 17850269  | SON    | CCSSR                           |
| 0073 | CR2 | 31-Dec-08 | 24.77 | PARTS   | N        | 2.0  | 17571430  | SON    | CCSSR                           |
| 0073 | CR2 | 31-Jan-09 | 24.74 | PARTS   | VN       | 20   | 18737903  | SON    | CCSSR                           |
| 0045 | CR2 | 31-Jan-09 | 23.74 | PARTS   | NN       | 2/0  | 18106118  | SON    | CCSSR                           |
| 1457 | CR2 | 31-Jan-09 | 22.88 | PARTS   | 2        |      | I8103566  | SON    | CCSSR                           |
| 0073 | CR2 | 31-Dec-08 | 22.88 | PARTS   | NV.      | 00   | 18002311  | SON    | CCSSR                           |
| 0582 | CR2 | 31-Jan-09 | 22.00 | LABOR   | N        | 10   | 18837772  | SON    | CCSSR                           |
| 0582 | CR2 | 31-Jan-09 | 22.00 | LABOR   | ₹        | 000  | 18766734  | SON    | CCSSR                           |
| 0582 | CR2 | 31-Jan-09 | 22.00 | LABOR   | N        | 000  | 18658263  | SON    | CCSSR                           |
| 0045 | CR2 | 31-Jan-09 | 22.00 | LABOR   | NI.      | 00   | 18622810  | SON    | CCSSR                           |
| 0045 | CR2 | 31-Jan-09 | 22.00 | LABOR   | 2        | 000  | 18622590  | SON    | CCSSR                           |
| 0582 | CR2 | 31-Jan-09 | 22.00 | LABOR   | N        | 00   | 18538451  | SON    | CCSSR                           |
| 0582 | CR2 | 31-Jan-09 | 22.00 | LABOR   | VNI      | 00   | 18463013  | SON    | CCSSR                           |
| 0045 | CR2 | 31-Dec-08 | 22.00 | LABOR   | <b>N</b> | 0.0  | 18447723  | SON    | CCSSR                           |
| 0045 | CR2 | 31-Dec-08 | 22.00 | LABOR   | INV      | 0:0  | 18447657  | SON    | CCSSR                           |
| 0045 | CR2 | 31-Dec-08 | 22.00 | LABOR   | NV.      |      | 18447404  | SON    | CCSSR                           |
| 0045 | CR2 | 31-Dec-08 | 22 00 | LABOR   | N.       | 0 0  | 18447206  | SON    | CCSSR                           |
| 0073 | CR2 | 31-Dec-08 | 22.00 | L AROR  | NN       |      | 18221959  | SOS    | CCSSB                           |
| 0073 | CR  | of Dec Op | 22.00 | 7000    | VIV      | 2 5  | 10221320  | 000    | CCOOK                           |
| 2 9  | 200 | 31 Doc 08 | 22.50 | LABOR N | NIV V    | 0 0  | 10221910  | ON N   | CCOOK                           |
| 0073 | CTC | 31-Dec-08 | 22.00 | LABOR   | INV      | 2 0  | 18221904  | SON ON | CCGGK                           |
| 0070 | CZ  | 31-Dec-00 | 22.00 | CABOR   | AMI      |      | 0001000   | O O    | CCOOK                           |
| 0073 | CX  | 31-Dec-U8 | 22.00 | LABOR   | INV      | 0 0  | J8221882  | SON    | CCSSX                           |
| 2820 | CRX | 31-Dec-UB | 22.00 | LABOR   | NV       | 7.0  | 18012013  | SON    | CCSSK                           |
| 2000 | CZK | 31-Dec-00 | 22.00 | CABOA   | AMI      |      | 000000    | 2 2    | CCOOK                           |
| 7950 | CRX | 31-Dec-08 | 3.00  | LABOX   | N        |      | 1790,4009 | S CN   | CCOOK                           |
| 0045 | CR2 | 31-Dec-08 | 22.00 | LABOR   | NV.      | 200  | 17829347  | SON    | CCSSR                           |
| 0045 | CR  | 30-Nov-0a | 22.00 | 500     | ANI      |      |           |        | tion, and make and another than |
|      |     | 200       |       | ABOB .  |          |      | 17829325  | SOS    | CCSSR                           |

|   |  | CCSSR SON | CCSSR     | CCSSR SON | -      |        |        |        |        |        |        |        |        | CCSSR SON | CCSSR  SON |        |        |  |  | CCSSR  | -                                       |        | CCSSR SON |        |        |        |  | CCOOK  |         |        |        | CCSSR SON | CCSSR SON | CCSSR SON | CCOOK SON |        |        |        | CCSSR SON                | CCSSK  |        |        |        |        | CCSSR SON  |        | -      |        |        |  | CCSSR SON | NOS BASSON       |
|---|--|-----------|-----------|-----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------|------------|--------|--------|--|--|--------|---|--------|-----------|--------|--------|--------|--|--------|---------|--------|--------|-----------|-----------|-----------|-----------|--------|--------|--------|--------------------------|--------|--------|--------|--------|--------|--|--------|--------|--------|--------|--|-----------|------------------|
| March   Marc  | 0  |           | N 1748116 | -         |        |        |        |        |        |        |        |        |        |           |            | 17     |        |  |  |        | *************************************** |        |           | 17     | 17     |        |  |        |         |        |        | . 17      | 17        | 17:       | 17        |        | 17     |        |                          |        |        | -      |        |        |  |        |        | 1      |        |  | 57 5      |                  |
| Major   Majo  | No.   Major   2500   30 Any-8i   CPZ   1488   CPZ   CPZ   1488   CPZ   | 18        | ¥.        |           | 3      | ) Č    | , 6    | )   -  |        | 8      | G      | 8      | Ó      | Ö         | Ó          | o o    | 0      | 0  |  | A      |   |        | <u>ဖ</u>  | 2      | 5      | 2      | The second secon | - 0    | υ (CC   | ,      | 2      | 5         | σ,·       |           | 5         | 0      | 9      |        | 00 0                     | Ø : 00 | 4      |        | 30     | 3      | 30   |        | 5      | 4      |        | ا إ س<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-   | 2         |                  |
| ABOR   25.500   30Alyov-08   CR2  | Major   25.00   30 Nov.08   CR2   1438     Major   25.00   30 Nov.08   CR2   1439     Major   25.00   30 Nov.   | 010       | 000       | 000       | 0:0    | 10     | 000    | 000    | 0 0    | 000    | 00     |        | 00     | 00        |            | 00     | 00     | 0.0  | 0:0  |        |   |        | 00        | 0.0    | 00     | 0,0    | 000  |        | 000     | 00     | 0.0    | 0 0       | 0.0       | 000       |           | 000    | 0.0    | 0.0    | 0.0                      | 000    | 0.0    | 00     | 0      | 0      |  |        | 0.0    |        |        |  |           | 2<br>2<br>2<br>3 |
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| 30-Nov-08         CR2           30-Nov-08 <td>30 Nov-08 30 Nov</td> <td>BOR</td> <td>BOR</td> <td>BOR</td> <td>BOR</td> <td>BCR .</td> <td>ECR.</td> <td>מפא</td> <td>TO TO</td> <td>BOR</td> <td>BOR</td> <td>BOR</td> <td>BOR</td> <td>SOR</td> <td>BOR</td> <td>BOR</td> <td>3OR</td> <td>30R</td> <td>BOR</td> <td>JOR I</td> <td>SOR</td> <td>30R</td> <td>30R</td> <td>30R</td> <td>30R</td> <td>30R</td> <td>30R</td> <td>200</td> <td>90R</td> <td>SOR</td> <td>30R</td> <td>3OR</td> <td>JOR .</td> <td>ÖR</td> <td>Õe Z</td> <td>SOR .</td> <td>30R</td> <td>30R</td> <td>3OR</td> <td>S S</td> <td>ÖR</td> <td>30R</td> <td>30R</td> <td>ĬŎR</td> <td>OR .</td> <td>S S</td> <td>30R</td> <td>30R</td> <td>ŎR</td> <td>ĬŎR</td> <td>OR</td> <td>3</td> | 30 Nov-08 30 Nov | BOR       | BOR       | BOR       | BOR    | BCR .  | ECR.   | מפא    | TO TO  | BOR    | BOR    | BOR    | BOR    | SOR       | BOR        | BOR    | 3OR    | 30R  | BOR  | JOR I  | SOR                                     | 30R    | 30R       | 30R    | 30R    | 30R    | 30R  | 200    | 90R     | SOR    | 30R    | 3OR       | JOR .     | ÖR        | Õe Z      | SOR .  | 30R    | 30R    | 3OR                      | S S    | ÖR     | 30R    | 30R    | ĬŎR    | OR .   | S S    | 30R    | 30R    | ŎR     | ĬŎR  | OR        | 3                |
| CR2     | CR2 1458  | 31-       | 37        |           |        |        |        |        | 1      |        |        |        |        |           |            |        |        |  |  |        | 1                                       |        |           |        |        |        |  |        |         |        |        |           |           |           |           |        |        | 63     |                          |        |        |        |        | -      |  |        |        |        |        |  |           |                  |
|   | 1436<br>1458<br>1458<br>1458<br>1458<br>1458<br>1458<br>1458<br>1458   | Dec-08    | Dec-08    | Dec-08    | Dec-08 | Dec-08 | Dec-08 | Dec-oa | Dec-U8 | Dec-08 | Dec-08 | Dec-08 | Dec-08 | Dec-08    | Dec-08     | Nov-08 | Nov-08 | Nov-08   | Nov-08   | Nov-08 | Nov-08                                  | Nov-08 | Nov-08    | Nov-08 | Nov-08 | Nov-08 | Nov-08   | NOV-08 | Nov-08  | Nov-08 | Nov-08 | Nov-08    | Nov-08    | Nov-08    | Nov-Da    | Nov-08 | Nov-08 | Nov-08 | Vov-08                   | Nov-Da | Nov-08 | Nov-08 | Vov-08 | Vov-08 | Nov-08   | VOV-UO | Vov-08 | Vov-08 | Vov-08 | Vov-08   | Vov-08    | in on            |
|   | 1436<br>1458<br>1458<br>1458<br>1458<br>1458<br>1458<br>1458<br>1458   |           |           |           |        |        |        |        |        |        |        |        |        |           |            |        |        | The state of the s | L Conjunt of the Confusion of the Confus |        |   |        |           |        |        |        |  |        |         |        |        |           |           |           |           |        |        |        |                          |        |        |        |        |        | A REAL PROPERTY AND A PARTY AN |        |        |        |        | The second secon |           |                  |
|   |  |           |           |           |        |        |        |        |        |        |        | :      |        |           |            |        |        |  |  |        |   |        |           |        |        |        |  |        |         |        |        |           |           |           |           |        |        |        | and the same of the same |        |        |        |        |        |  |        | -      |        |        |  |           |                  |

| CCSSR  | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR  | CCSSR     | CCSSR     | CCSSK     | CCOCK  | CCSSR     | CCSSR     | CCSSR   | CCSSR  | CCSSR     | CCSSR     | CCSSR  | CCSSR     | CCSSR      | CCSSR     | CCSSR      | CCSSR     | CCSSR     | CCSSR     | CCSSR                        | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR      | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR    | CCSSR   | CCSSR     | CCSSR     | CCOUR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     |
|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|-----------|-----------|-----------|--|-----------|-----------|---|--|-----------|-----------|--|-----------|------------|-----------|------------|-----------|-----------|-----------|------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| SON  | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON  | SON       | SON       | S CN      | S C C  | SON       | SON       | SON   | SON  | SON       | SON       | SON  | SON       | SON        | SON       | SON        | SON       | SON       | SON       | SON                          | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON<br>SON | NOS       | SON       | NOS      | SON   | NOS       | SON Z     | SON       | SON       | SON       | SON       | SON       | SON       |
| 17825607   | 17817335  | 17816928  | 17812726  | 17810900  | 17806720  | 17804223  | 17802672  | 17794015  | 17793542  | 17792266   | 0/16///   | 1///2/3   | /86597/1  | 17765087   | 17/62302  | 17/5/462  | 17750895  | 17749256   | 17741919  | 17739301  | 17736078   | 17735264  | 17735110   | 17734824  | 17727487   | 17717488  | 17713066  | 17711460  | 17700504                     | 17700427  | 17691682  | 17685467  | 17682706  | 17681650  | 17672366  | 17666536  | 17664765   | 1/65653/  | 17656383  | 17652181  | 17651917  | 17651796  | 17640334  | 17628487  | 17626914  | 17626760  | 17618004 | 17617971  | 1760225   | 17580244  | 1762927   | 17555305  | 17547362  | 17520940  | 17509357  | 17506959  |
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| LABOR  | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR  | LABOR     | LABOR     | LABOR     | LABOR  | LABOR     | LABOR     | LABOR   | LABOR  | LABOR     | LABOR     | LABOR  | LABOR     | LABOR      | LABOR     | LABOR      | LABOR     | LABOR     | LABOR     | LABOR                        | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR      | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | I ABOR   | AROR  | ABOR N    | LABOR     | CABOX     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     |
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| CR2  | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CRZ  | CR.       | 25.5      | 35        | 32   | CR.       | CRZ       | CR2   | CR2  | CR2       | CR2       | CR2  | CR2       | CR2        | CR2       | CR2        | CR2       | CR2       | CR2       | CR2                          | CR2       | CR2       | CR2       | CRS       | CR2       | CR2       | CRS       | G C        | CRZ       | CR2       | CRS       | CRS      | CRS   | CR.       | CR3       | 25        | 32        | CRZ       | CR2       | CR2       | CR2       |
| 1458   | 1458      | 1458      | 0045      | 1436      | 0045      | 1458      | 1458      | 1458      | 1458      | 1458   | 0045      | 1458      | 00/3      | 1458   | 7850      | 0034      | 0045  | 1458   | 1458      | 1437      | 1436   | 1458      | 1436       | 1458      | 0059       | 0045      | 1458      | 1436      | 1458                         | 1458      | 1458      | 1458      | 0045      | 0045      | 1458      | 1458      | 0045       | 0045      | 1436      | 1458      | 1458      | 1436      | 0045      | 1458      | 1458      | 1458      | 1436     | 00502   | 0580      | 0045      | 1436      | 1436      | 1436      | 1458      | 0059      | 1458      |
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| 2 23   | NA LINE WITH SHIPLE HE SHIP WHEN THE SHIP WAS A SHIP WA | 31-Dec-08 | 25.00 | LABOR  | VVI                                    | 000  | 18055947  | SON        | CCSSR |
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|  |  | 31-Dec-08 | 25.00 | LABOR  | NV                                     |      | 18032484  | SON        | CCSSR |
|  |  | 31-Dec-08 | 25.00 | LABOR  | NV                                     |      | 18032462  | SON        | CCSSR |
|  |  | 31-Dec-08 | 25.00 | LABOR  | NV                                     | 00   | 18024795  | SON        | CCSSR |
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|  |  | 31-Dec-08 | 25.00 | LABOR  | Ν̈́                                    | 0.0  | 18018107  | SON        | CCSSR |
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| and the second second second second  |  |           | 25.00 | LABOR  | N                                      | 0.0  | 17846617  | SON        | CCSSR |
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|  |  | 31-Dec-08 | 25.00 | LABOR  | NV                                     | 00   | 17841832  | SON        | CCSSR |
| CR2  |  | 31-Dec-08 | 25.00 | LABOR  | NV                                     | 0.0  | 17840908  | SON        | CCSSR |
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|      |                               | 31-Jan-09  | 25.00 | LABOR  | Ī  |                               | 18774247 | SON  | CCSSR |
|      |                               | 31-Jan-09  | 25.00 | LABOR  | N  | 00                            | 18771354 | SON  | CCSSR |
| Post | CR2 1437                      | 31-Jan-09  | 25.00 | LABOR  | N  | 0.0                           | 18771222 | SON  | CCSSR |
|      |                               | 31-Jan-09  | 25.00 | LABOR  | NV   |                               | 18766745 | SON  | CCSSR |
|      |                               | 31-Jan-09  | 25.00 | LABOR  | VNI  |                               | 18766030 | SON  | CCSSR |
|      | -                             | 31-Jan-09  | 25.00 | LABOR  | VNI  | 0.0                           | 18764644 | SON  | CCSSR |
|      | CR2 1436                      | 31-Jan-09)   | 25.00 | LABOR  | V  | 0.0                           | 18763522 | SON  | CCSSR |
| -    |                               | 31-Jan-09  | 25.00 | LABOR  | NV   | 0.0                           | 18758055 | SON  | CCSSR |
|      |                               | 31-Jan-09  | 25.00 | LABOR  | N  | 0.0                           | 18757461 | SON  | CCSSR |
| Post |                               | 31-Jan-09  | 25.00 | LABOR  | INV  | 0,0                           | 18755283 | SCN  | CCSSR |
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| Post |                               | 31-Jan-09  | 25.00 | CABOX  | ANI  |                               | 10740714 | 200  | CCSSR |
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|      |                               | 31-Jan-US:   | 25.00 | LABOR  | INV  | 0                             | 10722075 | S C V  | CCSSR |
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| -    |                               | 31-120-09  | 25.00 | LAROR  | N.   | 0.0                           | 18727156 | SON  | CCSSR |
|      |                               | 31-Jan-09  | 25.00 | LABOR  | V  | 0.0                           | 18709864 | SON  | CCSSR |
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| Post | CR2 1437                      | 31-Jan-09  | 25.00 | LABOR  | Z  | 00                            | 18707356 | SON  | CCSSR |
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|      | Section Communication Control | 31-Jan-09  | 25.00 | LABOR  | NV   | 00                            | 18680934 | SON  | CCSSR |
|      | CR2 1436                      | 31-Jan-09  | 25.00 | LABOR  | Z  | 00                            | 18680714 | SON  | CCSSR |
|      |                               | 31-Jan-09  | 25.00 | LABOR  | N  | 00                            | 18676226 | SON  | CCSSR |
|      |                               | 31-Jan-09  | 25.00 | LABOR  | N  | 000                           | 18669769 | SON  | CCSSR |
|      |                               | 31-Jan-09  | 25.00 | LABOR  | N  | 00                            | 18665853 | SON  | CCSSR |
|      |                               | 31-Jan-09  | 25.00 | LABOR  | NN:  | 0.0                           | 18661684 | SON  | CCSSR |
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| :    |                               | 31-Jan-09  | 25.00 | LABOR  | 2  | 0                             | 18654083 | SON  | CCSSR |
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| 1    | CR2 0034                      | 31-Jan-09  | 25.00 | LABOR  | Z  | 00                            | 18642852 | SON  | CCSSR |
|      |                               | 31-Jan-09  | 25.00 | LABOR  | N  | 0.0                           | I8622920 | SON  | CCSSR |
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|      |                               | 31-Jan-09  | 25.00 | LABOR  | 7  | 0.0                           | 18620170 | SON  | CCSSR |
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| Post | CR2 0059                      | 31-Jan-09  | 25.00 | LABOR  | VIN  | 0.0                           | 18606596 | SON  | CCSSR |
| :    | CKC                           | 31-Jan-09  | 25.00 | CABOX  | - INV  | 2 0                           | 27620991 | o ON   | CCSSR |
|      |                               | 31-Jan-US  | 25.00 | LABOR  | INV  | 000                           | 18600623 | o CN   | CCSSR |
|      |                               | 31-Jan-U9  | 25.00 | LABOR  | INV  | 0,0                           | 1859/642 | SON  | CCSSR |
|      | CR2 1458                      | 31-Jan-09  | 25.00 | LABOR  | N  | 0.0                           | 18592395 | SON  | CCSSR |
|      |                               | 31-Jan-09)   | 25.00 | LABOR  | N  | 0.0                           | 18591207 | SON  | CCSSR |
| Post | CR2 1458                      | 31-Jan-09  | 25.00 | LABOR  | N  | 00                            | 18590591 | SON  | CCSSR |
| Post | CR2 1437                      | 31-Jan-09  | 25.00 | LABOR  | N  | 00                            | 18579536 | SON  | CCSSR |
|      |                               | 31-Jan-09  | 25.00 | LABOR  | NV.  | 0                             | 18569086 | SON  | CCSSR |
|      | CR2 1458                      | 31-Jan-09  | 25.00 | LABOR  | . IN   | 0.0                           | 18562970 | SON  | CCSSR |
| :    |                               | 31-Jan-09  | 25.00 | LABOR  | NV.  | 000                           | 18557844 | SON  | CCSSR |
|      | CR2   0073                    | 31-Jan-09  | 25.00 | LABOR  | VNI  | 0.0                           | 18556271 | SON  | CCSSR |
|      |                               | 31-Jan-09  | 25.00 | LABOR  | NN   | 0.0                           | 18551816 | SON  | CCSSR |
|      |                               | 31-Jan-09  | 25.00 | LABOR  | NN   |                               | 18545700 | SON  | CCSSR |
| 1    |                               | 31-Jan-09  | 25.00 | LABOR  | W  | 00                            | 18536944 | SON  | CCSSR |
| Post | CR2 1436                      | 31-Jan-09  | 25.00 | LABOR  | NZ<br>V  | 0.0                           | 12862681 | CZ   | CCVVX |
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| 27.00 31-Oct-08 00<br>27.00 31-Oct-08 00 |           |             |  |
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| 26.76 31-Jan-U9<br>26.86 31-Dec-08       |           |             | 31-Dec-08  |
|  |           |             | 31-Dec-08  |
| 31-Dec-08                                | 31-Dec-08 | 31-Dec-08   |  |
| 30-Nov-08                                | 30-Nov-08 | 30-Nov-08   | Control Control Co. Co. Control of Control Con |
| 31-Jan-09                                | 31-Jan-09 | 31-Jan-09   |  |
| 31-Dec-08                                | 31-Dec-08 | 31-Dec-08   | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -  |
| 31-Jan-09                                | 31-Jan-09 | 31-Jan-09   |  |
| 31-Jan-09                                | 31-Jan-09 | 31-Jan-09   |  |
| 30-Nov-Ua                                | SC-Nov-Ca | 30-Nov-08   | TO THE REAL PROPERTY AND ADMINISTRATION OF THE PROPERTY OF THE |
| 31-Jan-09                                | 1-Jan-09  | 1-Jan-09    |  |
| 31-Jan-09                                | 1-Jan-09) | 1-Jan-09    |  |
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| 31-120-09                                | 1- Jan-09 | 1-Jan-00    |  |
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| 31-Jan-09                                | 51-Jan-09 | 51-Jan-09   |  |
| 31-Jan-09                                | 1-Jan-09  | 11-Jan-09   |  |
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| 31-Jan-09                                | 1-Jan-09  | 1-Jan-09    | The same of the sa |
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| 31-Jan-09                                | 31-Jan-09 | 31-Jan-09   | CONTRACTOR COMMENTS OF THE PROPERTY OF THE PRO |
| 31-Jan-09                                | 1-Jan-09  | 1-Jan-09    |  |
| 31-Jan-09                                | 1-Jan-09  | 1-Jan-09    | THE RESERVE THE PROPERTY OF THE PARTY AND TH |
| 31-Jan-09                                | 1-Jan-09  | 1-Jan-09    |  |
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| 31-lan-09                                | Jan-09    | -lan-09     |  |
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| 31-Jan-09                                | an-09     | an-09       |  |
| 31-Jan-09                                | Jan-09    | Jan-09      |  |
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| 31-Jan-09                                | 1-Jan-09  | 1-Jan-09    |  |
| 31-Jan-09                                | I-Jan-U9  | I-Jan-U9    | I-Jan-Ug CKC   |
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| 31-Jan-09                                | n-09      | 7-09        |  |
| 31-Jan-09                                | an-09     | n-09        |  |
| an-09                                    | an-09     | an-09)      |  |
| -04 -03                                  |           |             | 31-Jan-09 CR2  |

| 1454 |     | 00,000       | (0.00 | 665   |          |      |          |     |       |
|------|-----|--------------|-------|-------|----------|------|----------|-----|-------|
|      | Cas | 31-Oct-08    | 50.00 | LABOR | JANI     | 0.0  | 17018878 | SON | CCSSR |
| 1/2  | CR2 | 31-Oct-08    | 50.00 | LABOR | N        |      | 16987682 | SON | CCSSR |
| 145  | CR2 | 31-Oct-08    | 50.00 | LABOR | N        |      | 16935674 | SON | CCSSR |
| 1454 | CR2 | 31-Oct-08    | 50.00 | LABOR | N        | 0.0  | 16801232 | SON | CCSSR |
| 0073 | CR2 | 31-Jan-09    | 49,10 | PARTS | INV      | 2.0  | 18264562 | SON | CCSSR |
| Ş    | CR2 | 31-Dec-08    | 49.10 | PARTS | NV       | 20   | 18268610 | SON | CCSSR |
| 90   | CR2 | 31-Dec-08    | 49.10 | PARTS | INV      | 20   | 18129746 | SON | CCSSR |
| 0582 | CR2 | 31-Dec-08    | 49.10 | PARTS | INV      | 2.0  | 17523954 | SON | CCSSR |
| 000  | CR2 | 31-Dec-08    | 49.10 | PARTS | Ī        | 2:0  | 17370988 | SON | CCSSR |
| 8    | CR2 | 30-Nov-08    | 49.10 | PARTS | N        | 20   | 16571893 | SON | CCSSR |
| 00   | CR2 | 31-Jan-09    | 44.99 | PARTS | N        | 2:0  | 18556931 | SON | CCSSR |
| 8    | CR2 | 31-Jan-09    | 44.99 | PARTS | N        | 20   | 18333895 | SON | CCSSR |
| 00   | CR2 | 31-Dec-08    | 44.99 | PARTS | VNI      | 2:0  | 17570495 | SON | CCSSR |
| 000  | CR2 | 30-Nov-08    | 44.99 | PARTS | NV       | 20   | 16835640 | SON | CCSSR |
| 05   | CR2 | 31-Jan-09    | 42.94 | PARTS | VIII     | 20   | 18837772 | SON | CCSSR |
| 0582 | CR2 | 31-Jan-09    | 42.94 | PARTS | NN.      | 2,0  | I8511710 | SON | CCSSR |
| 3000 | CR2 | 31-Jan-09    | 42.94 | PARTS | NN       | 20   | 18123630 | SON | CCSSR |
| 00.  | CR2 | 31-Dec-08    | 42.94 | PARTS | NN       | 2.0  | I8120176 | SON | CCSSR |
| 004  | CR2 | 31-Dec-08    | 42.94 | PARTS | N        | 20   | 17988792 | SON | CCSSR |
| 902  | CR2 | 31-Dec-08    | 42.94 | PARTS | NV       | 2.0  | 17901881 | SON | CCSSR |
| 007  | CR2 | 31-Dec-08    | 40.00 | LABOR | N        | 1:0  | 17518586 | SON | CCSSR |
| 058  | CRZ | 31-Jan-09    | 39.95 | PARTS | N        | 20   | 18/0/8/3 | SON | CCSSR |
| 007  | CR2 | 31-Jan-09    | 39.95 | PARTS | NN       | 2,0  | 18/024/2 | SON | CCSSR |
| 350  | CRZ | 31-Jan-09    | 39.95 | PARIS | INV      | 2.0  | 18655546 | SON | CUSSK |
| 00/3 | CR  | 31-Jan-09    | 39.95 | PARIS | N        |      | 18439/81 | SON | CCSSR |
| 058  | CR2 | 31-Jan-09    | 39.95 | PARTS | NV       |      | 18365520 | SON | CCSSR |
| 007  | CR2 | 31-Jan-09    | 39.95 | PARTS | V        |      | I8222113 | SON | CCSSR |
| 0045 | CR2 | 31-Dec-08    | 39.95 | PARTS | V        | 20   | I8268852 | SON | CCSSR |
| 007  | CR2 | 31-Dec-08    | 39.95 | PARTS | NV       | 20   | 18257379 | SON | CCSSR |
| 200  | CR2 | 31-Dec-08    | 39.95 | PARTS | NV       | 20   | 18173856 | SON | CCSSR |
| 1005 | CR2 | 31-Dec-08    | 39.95 | PARTS | NV       | 20   | 18129394 | SON | CCSSR |
| 004  | CR2 | 31-Dec-08    | 39.95 | PARTS | NV.      | 20   | 18081588 | SON | CCSSR |
| 0582 | CR2 | 31-Dec-08    | 39.95 | PARTS | N.       | 20   | 17932241 | SON | CCSSR |
| 904  | CR2 | 31-Dec-08    | 39.95 | PARTS | VNI      | 2.0  | 17900781 | SON | CCSSR |
| 000  | CR2 | 31-Dec-08    | 39.95 | PARTS | VNI      | 20   | 17898493 | SON | CCSSR |
| 056  | CRZ | 31-Dec-08    | 39.95 | PARTS | NV.      | 2.0  | 17882521 | SON | CCSSR |
| 350  | CR2 | 31-Dec-08    | 39.95 | PARTS | VNI      | 20   | 17877659 | SON | CCSSR |
| 058  | CR2 | 31-Dec-08    | 39 95 | PARTS | N        | 2.0  | 17764150 | SON | CCSSR |
| 200  | CR2 | 31-Dec-08    | 39 95 | PARTS |          | 2.0  | 17757825 | SON | CCSSR |
| 0587 | CRO | 31-Dec-08    | 39 95 | PARTS | N.       | 2.0  | 17749003 | SON | CCSSR |
| 000  | CBS | 31-Dec-08    | 30 05 | PARTS | INV      | 200  | 17855404 | SOS | CCSSR |
| 00/3 | CRN | 30-Nov-08    | 39.95 | PARIS | INV      | 200  | 17770243 | SON | CCSSR |
| 200  | CR2 | 30-Nov-08    | 36,89 | PARTS | VNI      | 2.0  | 1/55192/ | SON | CCSSR |
| 0045 | CR2 | 31-Jan-09    | 36.22 | PARTS | NV.      | 20   | 18398982 | SON | CCSSR |
| 0045 | CR2 | 31-Dec-08,   | 36.22 | PARTS | NV.      | 2.0  | 17209002 | SON | CCSSR |
| 0582 | CR2 | 31-Dec-08    | 34.36 | PARTS | N        | 20   | 18051250 | SON | CCSSR |
| 0045 | CR2 | 30-Nov-08    | 34.10 | PARTS | N        | 20   | 17721877 | SON | CCSSR |
| 0045 | CR2 | 30-Nov-08    | 32.67 | PARTS | NV       | 2.0  | 17829325 | SON | CCSSR |
| 0073 | CR2 | 30-Nov-08    | 32.67 | PARTS | N.       | 2.0  | 17723857 | SON | CCSSR |
| 0073 | CR2 | 30-Nov-08    | 32.67 | PARTS | <b>Z</b> | 2 0  | 17365477 | SON | CCSSR |
| 0045 | CRO | 31-Jan-09    | 32 64 | PARTS | Z        | 20.0 | 16763227 | SON | CCSSR |
| 0045 | CR2 | 31-Dec-08    | 32 43 | PARTS | N        | 20   | 18147093 | SON | CCSSR |
| 0073 | CR2 | 31-Dec-08    | 30.35 | PARTS | Z :      | 2.0  | 17427132 | SON | CCSSR |
| 0045 | CR2 |              | 28 91 | PARTS | N        | 200  | 18375684 | SON | CCSSR |
| 1454 | CR2 | 31-Oct-08 00 | 27 00 | LABOR | NV.      | 100  | 16774535 | SON | CCSSR |
| 1454 | CRO | 31-Oct-08:00 | 27 00 | IABOR | NN       | 10   | 16/50665 | SCZ | CCSSR |

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| 17930085  | 17922990  | 17921406  | 17918513  | 17904972  | 17904147   | 17889583  | 17878990  | 17877659  | 17877384  | 17874183  | 17871510   | 17868804  | 17837003  | 17831569  | 17796479  | 17757825  | 17750015  | 17716399  | 17688932  | 17571430  | 17568383  | 17523954  | 17520885  | 7439573   | 17390139   | 1/06066/  | 16627454  | 16116856  | 17870212  | 17829776  | 17781552  | 17780100                                | 17779825  | 17768110  | 17753348  | 17752380  | 17723582  | 17681419  | 17669759  | 17667130  | 17656790  | 17637474  | 17602351  | 17511359                                | 17487852  | 17369129  | 16238967  | 18718158   | 18612073  | 1820444/  | 18072172  | 18027919  | 17924277  | 1/ 130000 |
| 00        | 10        | 0 0       | 00        | 0.0       | 0.0  | 10        | 00        | 10        | 10        | 0.0       | 0 0  | 0,0       | 00        |   | 10        | 10        | 10        | 0.0       | 000       | 1.0       | 10        | 10        | 1,0       | 1:0       | 150        | 10        | 10        | 10        | 10        | 0.0       | 10        | 0                                       | 010       | 100       | 10        | 00        | 0.0       |           | 000       |           | 000       | 0.0       | 0.0       | 100                                     | 000       | 10        |           | 200        | 000       | 000       | 0.0       | 000       | 0:0       |           |
| N         | N         | NN        | ŽŽ        | N         | VNI  | NN        | ZNI       | N.        | ΝŽ        | INV       | N  | NN        | Z         | N   | N         | N         | N         | N         | N         | VNI       | N         | VNI       | N         |           | VIVI       | INV       | N         | VNI       | NN        | N         | NV        | NV                                      | N         | NA        | NV        | N         | N         | NV.       | NV.       | N         | INV       | N         | JAN       | ZNI                                     | IN.       | N         | N         |            | VIVI      | NA        | NV.       | NV.       | N.        | ANI       |
| LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR  | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR  | LABOR     | LABOR     | LABOR   | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | I AROR    | ABOB       | LABOR                                   | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR                                   | LABOR     | LABOR     | LABOR     | I ABOR     | ABOR      | LABOX     | LABOR     | LABOR     | LABOR     | 5007      |
| 52.00     | 52.00     | 52.00     | 52.00     | 52.00     | 52.00  | 52.00     | 52.00     | 52.00     | 52.00     | 52.00     | 52.00  | 52.00     | 52.00     | 52.00   | 52.00     | 52.00     | 52.00     | 52.00     | 52.00     | 52.00     | 52.00     | 52.00     | 52.00     | 52 00     | 52.00      | 52.00     | 52.00     | 52.00     | 52.00     | 52.00     | 52.00     | 52.00                                   | 52 00     | 52.00     | 52.00     | 52.00     | 52.00     | 52.00     | 52.00     | 52.00     | 52.00     | 52.00     | 52.00     | 52.00                                   | 52.00     | 52.00     | 52.00     | 50.00      | 50.00     | 50.00     | 50.00     | 50.00     | 50,00     | 00.00     |
| 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08  | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08  | 31-Dec-08 | 31-Dec-08 | 31-Dec-08   | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31_Dec_08  | 31 Dec-08 | 31-Dec-08 | 31-Dec-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08                               | 30-Nov-08 | 30 Nov-08 | 30-Nov-08                               | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 31-Jan-09i | 31-Dec-00 | 31-Dec-06 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 01-001-00 |
|           |           |           |           |           | The same of the sa |           |           |           |           |           | The second secon |           |           | A THE CASE OF THE PARTY OF THE |           |           |           |           |           |           |           |           |           |           |            |           | - : - :   |           |           |           |           | *************************************** |           |           |           |           |           |           |           |           |           |           |           | 300000000000000000000000000000000000000 |           |           |           |            |           |           |           |           |           |           |
| CR2       | CR2       | CR2       | CR2       | CRZ       | CR2  | CR2       | CR2       | CR2       | CR2       | CR2       | CR2  | CR2       | CR2       | CRZ   | CR2       | CRS        |           | CF.       | CR2       | CR2       | CRS       | CR2       | CR2                                     | CR2       | CRX       | CR2       | CR2       | CR2       | CR2       | CR2       | CRO       | 35        | CR2       | CR2       | CR2                                     | CR2       | CR2       | CR2       | CRS        | CRS CR    | 3         | 32        | CR2       | CR2       | ς.        |
| 0045      | 0034      | 0582      | 0034      | 0045      | 0034   | 0059      | 0582      | 0582      | 0059      | 0059      | 0582   | 0045      | 0045      | 0073  | 0034      | 0059      | 0073      | 0073      | 0073      | 0073      | 0073      | 0582      | 0059      | 0059      | 0073       | 0582      | 0034      | 0045      | 0582      | 0045      | 0045      | 0045                                    | 0045      | 0045      | 0045      | 0045      | 0034      | 0045      | 0582      | 0045      | 0045      | 0034      | 0582      | 0582                                    | 0045      | 0034      | 0045      | 1457       | 1454      | 1/67      | 145/      | 1457      | 1457      | 157       |
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| 31-Dec-08  | 31-Dec-08                               |
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| 31 Dec-06  | 31 Doc 08                               |
| 31-Dec-08  | 31-Dec-08                               |
| 31-Dec-08  | 31-Dec-08                               |
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| CCSSR      | CCSSR  | CCSSR     | CCSSR   | CCSSR     | CCSSR     | 00007  | 00000      | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR  | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR  | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR  | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR  | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR  | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     |
|------------|--|-----------|---|-----------|-----------|--|------------|-----------|-----------|-----------|-----------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|-----------|-----------|-----------|-----------|--|-----------|-----------|-----------|-----------|--|-----------|-----------|-----------|-----------|-----------|
| SON        | SON  | SON       | SON   | SON       | SON       | 901  | 202        | 202       | SOS       | NOS       | SON       | SON  | SON       | SON       | SON       | SON       | SON       | SON       | NOS       | SON       | SON       | SON       | SON       | SON       | SON  | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SOS  | 200       | SON       | SON       | SON       | SON  | SON       | SON       | SON       | SON       | SON  | SON       | SON       | SON       | SON       | SON       |
| l6545306   | 16427243   | 16836069  | 16828776  | 1/8/31/1  | 1/829149  | 02067011   | 80000871   | 17810218  | 17810097  | 17809624  | 17809492  | 17809173   | 17806203  | 17783796  | 17783224  | 17779737  | 17779077  | 17758155  | 17756406  | 17753920  | 17740533  | 17730677  | 17727861  | 17726519  | 17722614   | 1//2110/  | 1/683454  | 1/681/2/  | 17681606  | 17681320  | 17680649  | 17680506  | 17675248  | 17674720  | 17674698  | 17674082  | 17668197  | 17665733  | 17656416  | 17643293  | 17642853  | 17641016   | 17632337  | 1/608203  | 1/6020/6  | 17601944  | 17575236   | 17515539  | 17468305  | 17428485  | 17426285  | 17389699   | 17367259  | 17365477  | 16866121  | 16769255  | 15388546  |
|            | 0.0  | 0.0       | 0.0   |           |           |  |            |           |           |           |           | 0.0  | 0,0       | 10        | 0:0       | 1:0       | 10        | 0.0       | 0.0       | 00        | 000       | 00        | 000       | 0.0       |  |           |           |           |           | 0.0       | 0 0       |           | 0.0       | 0.0       | 0.0       | 10        | 00        | 0.0       | 0.0       | 0.0       | 0:0       | 2 0  |           |           |           |           | 0.0  | 0.0       | 1.0       | 1:0       | 0.0       | 0.0  | 0.0       | 10        | 0.0       | 0.0       | 100       |
| N          | INV  | N         | N   | INV       | VV        | AMI  | INIV       | VINI      | NV.       | NA.       | INV       | VNI  | N         | NN        | NN        | N         | N         | N         | NN        | N         | NV        | NV        | NV        | N         | INV  | NV        | Z         | JNV       | N         | VNI       | NV        | NV        | NV        | N.        | NN        | VNI       | NV        | INV       | N.        | Z.        | N.        | NN V   | INV       | NV        | N         | Z         | NV   | NV        | Ş         | NV.       | N.        | VN   | VNI       | N         | INC.      | INV       | Z.        |
| LABOR      | LABOR  | LABOR     | LABOR   | LABOR     | LABOR     | CABOA  | 5000       | LABOR     | ABOR      | II ABOR   | LABOR     | LABOR  | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR  | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | I ABOR    | LABOR  | LABOR     | LABOR     | LABOR     | LABOR     | LABOR  | LABOR     | LABOR     | LABOR     | LABOR     | LABOR  | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     |
| 55.00      | 55.00  | 55.00     | 55.00   | 55.00     | 55.00     | 33.00  | 55.00      | 55.00     | 55.00     | 55 00     | 55.00     | 55.00  | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00  | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55 00     | 55 00     | 55.00  | 55.00     | 55.00     | 55.00     | 55.00     | 55.00  | 55.00     | 55.00     | 55.00     | 55.00     | 55.00  | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     |
| 31-Dec-08; | 31-Dec-08  | 30-Nov-08 | 30-Nov-08   | 30-Nov-08 | 30-NOV-US | 30-VOV-00  | 30 NO. 100 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08  | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08  | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-00  | 30-Nov-08 | 30-Nov-UB | 30-Nov-08 | 30-Nov-08 | 30-Nov-08  | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08  | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 |
|            | Service of the servic |           | THE CHARLES IN CO. P. LANSING STREET, S. LANSING STR. |           |           | The second secon |            |           |           |           |           | The second secon |           |           |           |           |           |           |           |           |           |           |           |           | A contract of the second secon |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           | demand and the second s |           |           |           |           | The second secon |           | -         |           |           | AMERICAN CONTRACTOR OF THE PROPERTY OF THE PRO |           |           |           |           |           |
| CR2        | CR2  | CR2       | CR2   | SR        | S.R.      | 22   | 3 6        | CRS       | CRS F     | CRS       | CR2       | CR2  | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2  | S S       | S         | CR        | CR2       | CRZ       | CR2       | CR2       | CRZ       | CRX       | CRS  | 3 2       | CR.       | CRZ       | CR2       | CR2  | CR2       | CR2       | CR2       | CR2       | CR2  | CR2       | CR2       | CR2       | CR2       | CR2       |
| 0034       | 0034   | 0034      | 0034  | 0045      | 040       | 200  | 0045       | 0045      | 0045      | 0045      | 0045      | 0045   | 0045      | 0045      | 0045      | 0045      | 0045      | 0045      | 0059      | 0045      | 0582      | 0059      | 0045      | 0045      | 0045   | 0045      | 0045      | 0045      | 0045      | 0045      | 0045      | 0045      | 0582      | 0582      | 0582      | 0582      | 0045      | 0045      | 0045      | 0045      | 0045      | 0045   | 7000      | 0034      | 0059      | 0045      | 0034   | 0034      | 0059      | 0073      | 0073      | 0073   | 0045      | 0073      | 0045      | 0034      | 0034      |
| Post       | Post   | Post      | Post  | Post      | Post      | Post.  | Doct       | Post      | Post      | Post      | Post      | Post   | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post   | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post   | rost      | Post      | Post      | Post      | Post   | Post      | Post      | Post      | Post      | Post   | Post      | Post      | Post      | Post      | Post      |

| CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR                                 | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCOOK     | CCSSR  | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR                | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     |
|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| SON       | SOS       | SON                                   | SON       | SON       | SON       | NOS       | 000       | SON  | S CO      | SON       | NON       | SON       | SON       | SON                  | SON       | SON       | SON       | SON       | SON       | SON       | SON       |
| 18013993  | 18001222  | 17994435  | 17957453  | 17947476  | 17947465  | 17944132  | 17936245  | 17936223  | 17935574  | 17932241  | 17932230  | 17930844  | 17928952  | 17928886  | 17928864  | 17917754  | 17912925  | 17906105  | 17904444  | 17903861  | 17900781  | 17890639                              | 17887867  | 17884479  | 17879155  | 17876262  | 17874700  | 17865460  | 17831338  | 17810680  | .17807556 | 17806742  | 17806247  | 17780980   | 17756527  | 17753557  | 17752061  | 17732998  | 17717818  | 17717565  | 17674467  | 17674456  | 17667900  | 17667878  | 7602626   | 17577755  | 17568845             | 17497818  | 17315779  | 17183284  | 17162912  | 17042715  | 16858102  | 16836146  |
| 0.0       | 0.0       | 0.0       | 0,0       | 0.0       | 00        | 10        | 10        | 00        | 10        | 10        | 00        | 00        | 0.0       | 0.0       | 10        | 0         | 00        | 0 0       | 00        | 00        | 10        | 0,0                                   | 0.0       | 110       | 0.0       | 000       |           | 0.0       | 0.0       | 10        | 0 0       | 1,0       | 10        | 0.00   | 1 C       | 000       | 10        | 10        | 0.0       | 0.0       | 000       | 0.0       | 0.0       | 0 0       | 0:0       | 0.0       | 1;0                  | 0.0       | 0 0       | 1,0       | 10        | 00        | 10        | 100       |
|           | NV.       | N         | N         | N         | N.        | Ż         | VNI       | NV        | VNI       | N         | N         | N         | N         | NV        | N.        | ZNI       | N         | INC       | ĪŅ.       | N         | NV.       | N.                                    | NV.       | N.        | N.        | NN.       | NV NV     | N         | NV        | N         | INV       | 2         | IN.       | N  | NV.       | N         | NN        | N         | INV       | N         |           | N         | ₹:        | N N       | N         | N         | NN                   | NZ.       | INV       | ₹         | 2         | JNI       | N         | NV.       |
| I ABOR    | LABOR     | LAROR     | LABOR                                 | LABOR     | LABOR     | I AROR    | AROR      | LABOR  | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR                | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     |
| 55.00     | 55 OO     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55,00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00                                 | 55.00     | 55.00     | 55 00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00  | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55 00     | 55.00     | 55.00     | 55.00     | 55.00                | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55,00     |
| 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08                             | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-06 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08  | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08            | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 |
|           |           |           |           |           |           |           |           |           |           | (         |           |           |           |           |           |           |           |           |           |           |           | · · · · · · · · · · · · · · · · · · · | , ,       |           |           |           |           | ).        |           | )         |           |           | ).        | The same of the sa |           |           | )         |           |           |           |           | )         |           |           | )         | 0         | 0                    | 0         | 0         |           |           |           |           | 0.00      |
|           | CBS       |           |           |           | :         |           |           |           | CR2       |           |           |           |           | 1         |           |           |           | CR2       |           |           |           | 1                                     |           |           |           | CRO       |           |           |           |           |           |           |           |  |           |           |           |           | CR2       |           |           |           |           | CRO       |           | 1         | of the stymphotogram |           | CR2       |           |           |           |           | CR2       |
| 0045      | OSSO      | )045      | 0045      | 0582      | 0582      | 0034      | 0045      | 0045      | 3034      | 0582      | )582      | 0045      | 0073      | 0045      | 045       | )582      | )034      | 0045      | 045       | 0045      | 0045      | 0582                                  | 0034      | 0059      | 0582      | 0045      | 0583      | 0073      | 0045      | 0045      | 0045      | 0045      | 0045      | 0059   | 0045      | 0045      | 0045      | 0059      | 0045      | 0045      | 0582      | 0582      | 0045      | 00/3      | 0582      | 0582      | 0073                 | 0034      | 0034      | 0073      | 0034      | 0034      | 0045      | 0034      |
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| CR2 0045 CR2 0034 CR2 0034 CR2 0046 CR2 0046 CR2 0046 CR2 0046 CR2 0046 |          | 31-Dec-08  | 55.00           | LABOR                                 | Z        | c      |           | S       | 0000   |
|---|----------|------------|-----------------|---------------------------------------|----------|--------|-----------|---------|--------|
|   |          |            |                 |                                       |          |        | 18305053  | NOS     | CCSSR  |
|   | 0.       | 31-Dec-08  | 55.00           | LABOR                                 |          | 0.0    | 18304393  | SON     | CCSSR  |
|   | 0        | 31-Dec-08  | 55.00           | LABOR                                 | N        |        | I8304371  | SON     | CCSSR  |
|   | C        | 31-Dec-08  | 55.00           | LABOR                                 | N        | 0.0    | 18304360  | SON     | CCSSR  |
|   | C        | 31-Dec-08  | 55.00           | LABOR                                 | Z        | 0.0    | 18304162  | SON     | CCSSR  |
|   | C        | 31-Dec-08  | 55.00           | LABOR                                 | NS.      | -<br>O | 18303832  | SON     | CCSSR  |
|   | 0        | 31-Dec-08  | 55.00           | LABOR                                 | ĪN       | 0.0    | 18292931  | SON     | CCSSR  |
|   | C        | 31-Dec-08  | 55.00           | LABOR                                 | INV      | 0.0    | I8280050  | SON     | CCSSR  |
|   | C        | 31-Dec-08  | 55.00           | LABOR                                 | Z        | 10     | 18276464  | SON     | CCSSR  |
| R2 0034   | C        | 31-Dec-08  | 55.00           | LABOR                                 | 2        | 10     | 18272801  | SON     | CCSSR  |
|   | C        | 31-Dec-08  | 55.00           | LABOR                                 | INV      | 0.0    | 18272790  | SON     | CCSSR  |
| R2 0045   | C        | 31-Dec-08  | 55.00           | LABOR                                 | N        | 0.0    | 18272768  | SON     | CCSSR  |
|   | C        | 31-Dec-08  | 55.00           | LABOR                                 | N        | 0.0    | I8270590  | SON     | CCSSR  |
| R2 0045   | C        | 31-Dec-08  | 55.00           | LABOR                                 | VNI      | 0.0    | I8268973  | SON     | CCSSR  |
| CR2 0045  | C        | 31-Dec-08  | 55.00           | LABOR                                 | NV       | 1,0    | 18268852  | SON     | CCSSR  |
|   | C        | 31-Dec-08  | 55.00           | LABOR                                 | N        | 0.0    | 18268808  | SON     | CCSSR  |
|   | C        | 31-Dec-08  | 55.00           | LABOR                                 | N        | 10     | I8268610  | SON     | CCSSR  |
|   | C        | 31-Dec-08  | 55.00           | LABOR                                 | NV       | 0.0    | 18268060  | SON     | CCSSR  |
|   | ,        | 31-Dec-08  | 55.00           | LABOR                                 | VV       | 0.0    | 18267862  | SON     | CCSSR  |
|   | C        | 31-Dec-08  | 55.00           | LABOR                                 | NV       | 1:0    | 18267851  | SON     | CCSSR  |
|   | C        | 31-Dec-08  | 55.00           | LABOR                                 | VIN      | 0.0    | 18264/49  | SCN     | CCSSR  |
| CR2 0045  |          | 31-Dec-U8  | 55.00           | LABOR                                 | INV      | 000    | 18231331  | SON     | CCSSR  |
| -   | C        | 31-Dec-08  | 55.00           | LABOR                                 | VNI      | 0.0    | 182255U1  | SCN     | CCSSR  |
|   |          | 31-Dec-08  | 55.00           | LABOR                                 | NV.      |        | 10224302  | OON     | No.    |
| :   |          | 31-Dec-00  | 55.00           | SOCK                                  | No.      |        | A1 /07701 | 200     | CCOOK  |
|   |          | 31-Dec-08  | 55.00           | CABOR                                 | INV      | 0.0    | 18209309  | SON     | CCOOK  |
|   | ) C      | 31-Dec-00  | 20,00           | Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z | VIV      |        | 00000201  | 000     | CCOOL  |
| CRA   | ) (      | 31 DOC 00  | 55.00           | 2007<br>2007                          | NA       | 5.0    | 1 606101  | NON     | CCCOOK |
|   |          | 31-Dec-08  | 55.00           | Caca                                  | NV.      |        | 6/206/9   | 200     | CCOOK  |
|   |          | SI-Dec-US  | 55.00           | LABOR                                 | INV      | 0.0    | 10104372  | SON     | CCOOK  |
|   |          | 31-Dec-00  | 55.00           | SOCX                                  |          |        | 10174120  | 200     | CCOOK  |
|   |          | 31-Dec-UB  | 55.00           | LABOR                                 | NV       | 7.0    | 18173600  | SON     | CCOOK  |
|   |          | 31-Dec-Ua  | 55.00           | ZABOR.                                | NV.      | 0.0    | 18172050  | O C     | CCOOK  |
| CRC 10043   |          | 31-Dec-uo  | 55.00           | ABOX.                                 | NV V     |        | 1010/043  | S ON    | CCOOK  |
|   |          | 31-Dec-00  | 55.00           | 2002                                  | NO       | 0.0    | 10167673  | SON SON | 00000  |
|   |          | 31 Dec 08  | 25,00           | ABOB                                  | NIV V    | 0.0    | 181/16068 | SON N   | CCCCC  |
|   | 0.00     | 31-Dec-08  | 55.00           | AROR                                  |          | 2 0    | 18145564  | SON     | CCSSR  |
| CR2 0582  |          | 31-0-0-08  | 55.00           | AROR                                  | VIV      | 200    | 18135444  | SON     | CCSSR  |
|   | 2        | 31-Dec-08  | 55.00           | AROR                                  | N.       | 1.0    | 18129746  | SON     | CCSSR  |
|   |          | 31-Dec-08  | 55 00           | LABOR                                 | <b>N</b> | 1.0    | 18129394  | SON     | CCSSR  |
|   | <u>C</u> | 31-Dec-08  | 55.00           | LABOR                                 | N        | 0.0    | 18128756  | SON     | CCSSR  |
|   | 2        | 31-Dec-08  | 55.00           | LAROR                                 | NV       | 0.0    | 18128415  | NOS     | CCSSR  |
| CR2 0045  | <u> </u> | 31-Dec-08  | 55 00           | LABOR                                 | 2        | 0.0    | 18127436  | SON     | CCSSR  |
|   | 2        | 31_Dec_08  | 55.00           | I AROR                                | NN       | 1.0    | 18125907  | NOS     | CCSSR  |
| CR2 0045  | Ω        | 31-Dec-08  | 55.00           | LABOR                                 | NN       | 1.0    | 18124796  | SON     | CCSSR  |
|   | 0.00     | 31-Dec-08  | 55.00           | LABOR                                 | <b>N</b> | 100    | 18121397  | SON     | CCSSR  |
| CR2 0045  |          | 31-Dec-08  | 55 00.          | LABOR                                 | NV       | 0.0    | 18120704  | SON     | CCSSR  |
|   | 200      | 31_Dec-08  | 55.00           | LABOR                                 | VNI      | 0.0    | 18120286  | SOS     | CCSSR  |
|   |          | 31-Dec-08  | 55.00           | AROR                                  |          | 0 0    | IBOBOO61  | SON     | CCSSR  |
| CR2 10045   | 200      | 31-Dec-08  | 55.00           | LAROR                                 | VSI      | 100    | 18081588  | SOS     | CCSSR  |
|   |          | 31-Dec-08  | 55.00           | AROR                                  | NV       | 200    | 18072887  | NON     | CCSSR  |
| CR2 10034   |          | 31-Dec-08  | 55 OO           | LABOR                                 | VIVI     | 3 6    | 18085085  | SOS     | CCSSR  |
|   | 200      | 31 Dec 00  | 50.00           | 2007                                  |          | 0.0    | V09CV081  | 000     | CCCCC  |
| -   | 2.5      | 31 000 000 | 55 OO           | 1 0000                                |          |        | 18071028  | SON A   | 00000  |
| 0582  | 2.5      | 31-000-08  | 55.00           | LABOR N                               |          | )<br>) | 18040712  | S C Z   | CCSSR  |
| 0880  | 2        | 31 Dec 08  | \$5.00<br>00.00 | Dagar.                                | N        |        | IBOADAGE  | S C C   | CCSSR  |
|   | 2.9      | 31-Dec-00  | 45 OO           | I ABOD                                |          | 0 9    | 18030546  | 200     | CCSCR  |
| 0076  | 2 (      | 31-Dec-08  | 55.00           | LABOR                                 |          | 0.00   | 18020538  | 200     | CCSSB  |

| COSER         SON         BEJURN         LABOR           COSER         SON         BEST19576         0.0         INW         LABOR           COSER         SON         BEST19576         0.0         INW         LABOR           COSER         SON         BEST2574         0.0         INW         LABOR           COSER         SON         BEST2575         0.0         INW         LABOR           COSER         SON         BEST2576         0.0         INW         LABOR           COSER         SON         BEST2576         0.0         INW         LABOR           COSER         SON         BEST2726  |
|--|
| SON   B8311576   O   |
| SON   B311576   O O   NW   |
| SON   B3114756   O O   NW  |
| SON   B3114576   O O   NW  |
| SON   B3141576   O O   NW  |
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| B3114517   D   |
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| B314576   DO   INV     B311576   DO   INV     B311576   DO   INV     B318693   DO   INV     B320420   DO   INV     B3234456   DO   INV     B335765   DO   INV     B335778   DO   INV    |
| B311471   D  |
| B314411   D O  |
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| B311411   D O  |
| B314693   0.0   INV   B31693   0.0   INV   B31693   0.0   INV   B316715   0.0   INV   B323324   0.0   INV   B32324   0.0   INV      |
| B311471   0.0   INV     B311576   0.0   INV     B311693   0.0   INV     B311693   0.0   INV     B318715   0.0   INV     B320420   0.0   INV     B320420   0.0   INV   B320420   0.0   0.0   0.0   0.   |
| B311411   0;0   INV  |
| 153/16593   D O   INV   IS3/16593   D O   INV   IS3/   |
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|------|-------|----------|-------------|----------------|---------|----------|------|---------------------------------------|------------|--------|
|      | 0045  | COS      | 31-lan-09   | 55.00          | - 1000  | VINI     | 0.0  | 19796779                              | 200        | CCSSB  |
|      | 0045  | CRS      | 31-Jan-09   | 55.00          | LAROR   | ANI      | 0.0  | 18782376                              | SOS        | CCSSR  |
|      | 0045  | CES      | 31_lan_00   | 55 OO          | BOBAI   | VINI     | 0.00 | 18762202                              | 2 2        | CCCCC  |
|      | 0045  | Cost     | 31- lan-00  | 55 OO          | ABOB.   | VINI     | 000  | 18761575                              | SON        | CCSSR  |
| -    | 0045  | CBS      | 31- lan-00  | 55.00          | ADOR    | INIV     | 000  | 18761069                              | SOC        | CCSSR  |
| 1    | 0005  | CBS      | 31- lan-09  | 55.00          | 1 AROR  | NN       | 0.0  | 18757615                              | SOS        | CCSSR  |
| -    | 0020  | CRO      | 31_ lan_09  | 55.00          | 1 AROR  | VINI     | 0 -  | 18756845                              | SOS        | CCSSR  |
|      | 2,000 | CES      | 31 150 00   | 55.00          | T ABOOK | INV      | 100  | 18750454                              | SOS A      | CCSSB  |
|      | 00.6  | 000      | 31 155 00   | 55.00          | T ABOOK |          | 0.0  | 18747330                              | SOS        | CCSSB  |
|      | 0005  | CES      | 34-150-00   | 55.00          | LABOR V | NN .     | 000  | I8746648                              | 200        | CCSSB  |
|      | 0500  | CBO      | 31_lan_00   | 55.00          | I AROR  | NN .     |      | 18746549                              | NOS        | CCSSR  |
| -    | 0045  | CR2      | 31- Jan-09  | 55 00          | LABOR   | JNV      | 0.0  | 18746032                              | SON        | CCSSR  |
|      | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | INV      | 0.0  | 18744921                              | SON        | CCSSR  |
|      | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | NN       | 000  | 18743986                              | SON        | CCSSR  |
| 7    | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | <b>N</b> | 000  | 18727607                              | SON        | CCSSR  |
|      | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | NV       | 00   | 18712581                              | SON        | CCSSR  |
|      | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | N        | 0.0  | 18704749                              | SON        | CCSSR  |
|      | 0059  | .CR2     | 31-Jan-09   | 55.00          | LABOR   | NV       | 0.0  | 18703363                              | SON        | CCSSR  |
|      | 0059  | CR2      | 31-Jan-09   | 55.00          | LABOR   | NV       | 00   | 18703275                              | SON        | CCSSR  |
|      | 0034  | CR2      | 31-Jan-09   | 55.00          | LABOR   | NV       | 0.0  | 18679317                              | SON        | CCSSR  |
|      | 0034  | CRZ      | 31-Jan-09   | 55.00          | LABOR   | NV       | 0.0  | 186/623/                              | SON        | CCSSR  |
|      | 0034  | CR2      | 31-Jan-09   | 55.00          | LABOR   | N        | 000  | 18666447                              | SON        | CCSSR  |
|      | 0582  | CR2      | 31-Jan-09   | 55.00          | LABOR   | V        |      | 18641301                              | SON        | CCSSR  |
|      | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | VI       | ojo  | 18640//3                              | SON        | CCSSR  |
| 1    | 0034  | CR2      | 31-Jan-09   | 55.00          | LABOR   | NV       | 000  | 18638452                              | SON        | CCSSR  |
|      | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | NV       |      | 18634536                              | SON        | CCSSR  |
|      | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | NV       |      | 18634052                              | SON        | CCSSR  |
|      | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | N        |      | 18634030                              | SON        | CCSSR  |
|      | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | 2        |      | 18633293                              | SON        | CCSSR  |
|      | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | N        |      | 18633205                              | SON        | CCSSR  |
|      | 0059  | CR2      | 31-Jan-09   | 55.00          | LABOR   | NV       | 00   | 18617475                              | SON        | CCSSR  |
| -    | 0059  | CR2      | 31-Jan-09   | 55.00          | LABOR   | NN       | 00   | I8605265                              | SON        | CCSSR  |
|      | 0059  | CR2      | 31-Jan-09   | 55.00          | LABOR   | NN       | 010  | 18605243                              | SON        | CCSSR  |
|      | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | N        | 0.0  | 18604979                              | SON        | CCSSR  |
|      | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | NN       | 00   | 18602614                              | SON        | CCSSR  |
|      | 0059  | CR2      | 31-Jan-09   | 55.00          | LABOR   | NN       | 00   | 18583012                              | SON        | CCSSR  |
| No.  | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | W        | 00   | 18569691                              | SON        | CCSSR  |
|      | 0059  | CR2      | 31-Jan-09   | 55,00          | LABOR   | N        | 0.0  | 18568668                              | SON        | CCSSR  |
|      | 9059  | CR2      | 31-Jan-09   | 55.00          | LABOR   | NV.      | 0,0  | 18567656                              | SON        | CCSSR  |
|      | 0059  | CR2      | 31-Jan-09   | 55.00          | LABOR   | N        | 0 0  | 18567216                              | SON        | CCSSR  |
|      | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | Š        | 0.0  | 18566237                              | SON        | CCSSR  |
| -    | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | VNI      | 0 0  | 18565610                              | SON        | CCSSR  |
|      | 0073  | CR2      | 31-Jan-09   | 55.00          | LABOR   | VV       | 000  | 18561199                              | SON        | CCSSR  |
|      | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | NV       |      | 18560440                              | SON        | CCSSR  |
| ì    | 0045  | CR2      | 31-Jan-09   | 55.00          | LABOR   | N        |      | 18560033                              | SON        | CCSSR  |
|      | 0059  | CR2      | 31-Jan-09!  | 55 00          | LABOR   | NV.      |      | 18557085                              | SON        | CCSSR  |
|      | 0073  | CRO      | 31- Jan-09  | 55 OO          | LABOR   | N/       |      | 18518882                              | SOS        | CCSSR  |
| 1    | 0.00  | CBS      | 31_ lan_00i | 55.00          | I AROR  | NV       |      | 18504285                              | SOS        | CCSSR  |
| 1    | 0025  | CRO      | 31- Jan-09  | 55.00          | LABOR   | VNI      |      | 18501777                              | SON        | CCSSR  |
|      | 0073  | CBS      | 31- 120-00  | #5 OO          | LABOR   | VIVI     | 10   | 18472968                              | SOS        | CCSSR  |
|      | 00/50 |          | 31 120 00   | 55.00          | LABOR . | NN NN    |      | IRA71A50                              | NON<br>NON | GCCCC. |
|      | 6600  | CRZ      | 31 Jan 00   | 55.00          | LABOR X | NV.      | 2 0  | 18470251                              | NON        | CCSSA  |
|      | 0050  | CB3      | 31 155 00   | 55.00          | LABOR   | NIV.     | 0.0  | BAYSSAS                               | SOS        | Gesp   |
|      | 0073  | CRS      | 31-lan-09   | 55 00<br>55 00 | I ABOR  | VA       | 100  | 18439781                              | SON        | CCSSR  |
|      | 0073  | CR       | 31 155 00   | 55.00          | LABOR   | NV       | 2 -  | 8038208                               | SON        | CCOOK  |
| -    | 0045  | CRC      | 01-001-00   | 55.00          |         |          |      | D D D D D D D D D D D D D D D D D D D | 200        | 0000   |
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| CCSSR     | CCSSR     | CCSSR     | CCSSR  | CCSSR     | CCSSR   | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR      | CCSSR     | CCSSR  | CCSSR     | CCSSR  | CCSSR     | CCSSR     | CCSSR     | CCSSR  | CCSSR   | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR  | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR      | CCSSR  | CCSSR     | CCSSR     | CCOOK     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR  | CCSSR     | CCSSR      | CCSSR  | CCSSR     | CCSSR     | CCSSR  | CCSSR     | CCSSR     | CCSSR     | CCSSR     |
|-----------|-----------|-----------|--|-----------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|--|-----------|--|-----------|-----------|-----------|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|-----------|-----------|-----------|-----------|------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|-----------|------------|--|-----------|-----------|--|-----------|-----------|-----------|-----------|
| SON       | SON       | SON       | SON  | SON       | SON   | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON        | SON       | SON  | SON       | SON  | SON       | SON       | NOS       | SON  | SON   | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON  | SON       | SON       | SON       | SON       | SON        | SOS  | SOS       | SON SON   | ON N      | SON       | SON       | SON       | SON       | SON  | SON       | SON        | SON  | SON       | SON       | SON  | SON       | SON       | SON       | SON       |
| 17686622  | 19048026  | 18750454  | 18641301   | 18470251  | 18464960  | 18436338  | 18422951  | 18265860  | 18380117  | 18336029  | 18335578  | 18276464  | 18272801  | 17944132   | 17936245  | 16836146   | 16545306  | 17779737   | 17779077  | 17680506  | 17627629  | I8196186   | 19048048  | 19048026  | 19015873  | 19002717  | 18989748  | 18989561  | 18967000  | 18964393  | 18960543  | 18958838   | 18944505  | 18941821  | 18940512  | 18937377  | 18937289   | 18930700   | 18927906  | 0803080   | 10011001  | 1889/634  | 18888856  | 18872268  | 18862104  | 18852545   | 18843668  | 18842590   | 18827498   | 18826904  | 18825419  | 18817961   | 18817499  | 18815079  | 18813594  | 18813572  |
| 0,0       | 20        | 20        |  |           |   | 20        | 2,0       |           |           |           | 2:0       | 2.0       | 2:0       |            | 20        |  | 2.0       |  |           |           | 20        |  | 0 0   | 10        | 0.0       | 0.0       | 0.0       | 0.0       | 0,0       | 0.0       | 0.0       | 00   |           |           | 0'0       | 0.0       | 0.0        |  | 2 5       | 0.0       |           | 000       |           |           | 00        |  | 00        |            |  |           |           | 0,0  | 000       | 0,0       | 0.0       | 0.0       |
| VNI       | NV        | NN        | NN   | N         | NN  | Š         | ΪΝ        | N         | N         | INC       | NV.       | N         | NV.       | N          | N         | N.   | N/S       | VNI  | ĪNV       | NV.       | N         | INV  | NN  | Ž         | N۷        |           | N         | N         | N         | N         | INV       | NN   | N         | N         | N         | N         | Z          | NN .   | NV V      |           | VIV       | NV        | INV       | N         | 2         | INV  | VNI       | Ž          | VNI  | NV        | INV       | NN   | Ž         | ĪN        | VNI       | ₹:        |
| LABOR     | PARTS     | PARTS     | PARTS  | PARTS     | PARTS   | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS      | PARTS     | PARTS  | PARTS     | PARTS  | PARTS     | PARTS     | PARTS     | PARTS  | LABOR   | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR  | LABOR     | LABOR     | LABOR     | LABOR     | LABOR      | T AROR   | LABOR     | LABOR     | LABOX     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR  | LABOR     | LABOR      | LABOR  | LABOR     | LABOR     | LABOR  | LABOR     | LABOR     | LABOR     | LABOR     |
| 65.00     | 60.25     | 60.25     | 60.25  | 60.25     | 60.25   | 60.25     | 60.25     | 60.25     | 60.25     | 60.25     | 60.25     | 60.25     | 60.25     | 60.25      | 60.25     | 60.25  | 60.25     | 60.25  | 60.25     | 60.25     | 60.25     | 57.81  | 55.00   | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00  | 55.00     | 55.00     | 55.00     | 55.00     | 55.00      | 85.00  | 55.00     | 55.00     | 55,00     | 55.00     | 55.00     | 55.00     | 55.00     | 55.00  | 55.00     | 55.00      | 55.00  | 55.00     | 55.00     | 55.00  | 55.00     | 55.00     | 55.00     | 55.00     |
| 30-Nov-08 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09  | 31-Jan-09 | 31-Jan-09   | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08; | 31-Dec-08 | 31-Dec-08  | 31-Dec-08 | 30-Nov-08  | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 31-Jan-09  | 31-Jan-09   | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09  | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09: | 31_ lan_09   | 31-Jan-09 | 31-132-00 | 31 lan 00 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09  | 31-Jan-09 | 31-Jan-09) | 31-Jan-09  | 31-Jan-09 | 31-Jan-09 | 31-Jan-09  | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 |
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|  |  | 31-Jan-09  | 105.00 | LABOR  | NV   |             | 18487653 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | W    | 0,0         | IB481218 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | VNI  | 0.0         | I8480294 | SON | CCSSR |
|  | )  | 31-Jan-09  | 105.00 | LABOR  | N.   | 10          | 18458712 | SON | CCSSR |
|  | (  | 31-Jan-09  | 105.00 | LABOR  | NV   | 0.0         | I8446788 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | NV   | 10          | 18406429 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | NV   | 000         | 18402249 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | NV   | 10          | 18376872 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | W    | 0,0         | 183/4320 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | N    | 0.0         | 18367137 | SON | CCSSR |
| CR2 0059   |  | 31-Jan-09  | 105.00 | LABOR  | VV   |             | 18345687 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | INV  | 10          | 18304184 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | INV  | 0.0         | 18290346 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | INV  | 1:0         | I8282228 | SON | CCSSR |
|  | 0  | 31-Jan-09  | 105.00 | LABOR  | N    | 10          | I8279511 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | NNI  | 100         | I8277091 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | NV   | 10          | 18271415 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | Z    | 10          | I8195933 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | N    | 10          | l8177321 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | N    | 1.0         | 18073382 | SON | CCSSR |
| CR2 0073   |  | 31-Jan-09  | 105.00 | LABOR  | N    | 1,0         | 18061370 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | N    | 10          | 17948048 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | VNI  | 10          | 17682266 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | - N  | 10          | 17519147 | SON | CCSSR |
|  |  | 31-Jan-09  | 105.00 | LABOR  | NN   | 1 <u>[0</u> | 17483881 | SON | CCSSR |
|  |  | 31- Jan-09 | 105 00 | LABOR  | INV  | 1.0         | 7382208  | SON | CCSSR |
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| ***************************************  |  | 31-Dec-08  | 105.00 | LABOR  | NV   | 0           | 18476290 | OCN | CCOOK |
|  | 0  | 31-Dec-08  | 105.00 | LABOR  | NN   |             | 18459559 | SON | CCSSR |
|  | 0  | 31-Dec-08  | 105.00 | LABOR  | NN   | 00          | IB455115 | SON | CCSSR |
|  |  | 31-Dec-08  | 105.00 | LABOR  | NV   |             | 18445820 | SON | CCSSR |
| R2 0073  | )  | 31-Dec-08  | 105.00 | LABOR  | INV  | 0.0         | 18444082 | SON | CCSSR |
|  | 0  | 31-Dec-08  | 105.00 | LABOR  | NV   |             | 18440584 | SON | CCSSR |
|  | A THE PERSON OF  | 31-Dec-08  | 105.00 | LABOR  | NV.  | 0           | 18402876 | SON | CCSSR |
|  |  | 31-Dec-08  | 105.00 | LABOR  | N    |             | 18394505 | SON | CCSSR |
|  |  | 31-Dec-08  | 105.00 | LABOR  | N    |             | 18391975 | SON | CCSSR |
| CR2 0582   | And the second s | 31-Dec-08  | 105.00 | LABOR  | N    |             | 18361263 | SON | CCSSR |
|  |  | 31-00-08   | 105.00 | AROR   | NV - | 0:0         | IB361197 | SON | CCSSR |
| 0582   |  | 31-Dec-08  | 105.00 | LABOR  | NV.  | 0.0         | 18360493 | SON | CCSSR |

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|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|-----------|--|------------|-----------|-----------|------------|-----------|-----------|------------|-----------|-----------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|--|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|-----------|-----------|--|----------|
| SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON  | SON       | SON  | SON        | SON       | SCN       | SCN        | SCN       | SCN       | SON        | SON       | SON       | SON  | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON         | SON  | SON       | SON       | SON       | SON      | SON       | SON       | SON       | SON       | SON       | SON       | SON       | S ON      | SON       | NOS       | SON         | 202       | SON       | 200  | SON      |
| 17773907  | 17748673  | 17588557  | 17574631  | 18185736  | 18185703  | 17907205  | 17532391  | I8121397   | 17884479  | 17889583   | 17/21668   | 1/923914  | 1/9/234/  | 18365/18   | 18282228  | 180/25/9  | 18042912   | 17717301  | 17468305  | 18764952   | 17333291  | 18448086  | 18440804  | 18143859  | 17890419  | 17831404  | 17759101  | 17685720    | 17673928   | 17583332  | I8708236  | 17568383  | 17439573 | 2008081   | 18914717  | 18878780  | 18865954  | 18839202  | 18838190  | 18831260  | 18800493  | 18797248  | 18789779  | 18753578  | 18738970  | 18734482  | 18734416  | 18691208  | 18661156  | 18648946  | 18639541    | 18620412  | 18618740  | 18615737   | 18605452 |
| 20        | 20        | 20        | 2:0       | 2.0       | 20        | 20        | 20        | 2 0  | 20        | 20   | 2:0        | 0.0       | 2.0       | 2.0        | 2:0       | 2.0       | 2:0        | 2.0       | 20        | 0.0  | 1:0       | 0.0       | 00        | 20        | 20        | 2,0       | 20        | 2:0         | 20   | 20        | 2:0       | 20        | S 6      |           | 0.0       | 0.0       | 0.0       | 0.0       | 00        | 0.0       | 000       | 0.0       | 0.0       | 0.0       | 0:0       | 0.0       | 0.0       | 0.0       | 000       | 0 0       | )<br>)<br>( | 0.0       | 0.0       | 0 0  | 0.0      |
| INV       | Š         | Š         | Ñ         | Ñ         | NV        | N         | N         | Ž  | INV       | N  | NV         | JNV       | NV        | NV         | NV        | N         | N          | INV       | NV.       | INV  | NV        | ĪV        | INC       | NV        | ĪNV       | INV       | NV        | N           | VNI  | N         | Z         |           |          | NA        | Z         | NN        | INV       | N         | N.        | V         | NV        | NV        | NV        | N         | N         | N         | Z         | 2         | Z.        | N         | NV          | NV.       | VINI      | NA V   | 2<       |
| PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS  | PARTS     | PARTS  | PARTS      | PARTS     | PARTS     | PARTS      | PARTS     | PARTS     | PARTS      | PARTS     | PARTS     | LABOR  | LABOR     | LABOR     | LABOR     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS       | PARTS  | PARTS     | PARTS     | PARTS     | DARTA    | TABOX     | LABOR     | I ABOR    | ABOR        | LABOR     | ABOR .    | LABOR .  | LABOR    |
| 150.00    | 150.00    | 150.00    | 150.00    | 141.37    | 141.37    | 141.37    | 141.37    | 139.31   | 139.31    | 138.72   | 134.95     | 134.35    | 131.59    | 125.57     | 122.22    | 122.22    | 122.22     | 122.22    | 122.22    | 121.00   | 121.00    | 120.00    | 120.00    | 120.00    | 120.00    | 120.00    | 120.00    | 120.00      | 120.00   | 120.00    | 116.81    | 110.00    | 116.81   | 114.00    | 114.00    | 114.00    | 114.00    | 114.00    | 114.00    | 114.00    | 114.00    | 114.00    | 114.00    | 114.00    | 114.00    | 114.00    | 114.00    | 114.00    | 114.00    | 114.00    | 114.00      | 114.00    | 114.00    | 114.00   | 114 00   |
| 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 30-Nov-08 | 31-Dec-08  | 31-Dec-08 | 31-Dec-08  | 31-Dec-08: | 31-Dec-08 | 31-Jan-09 | 31-Jan-09i | 31-Jan-09 | 31-Dec-08 | 31-Dec-08. | 31-Dec-08 | 30-Nov-08 | 31-Jan-09  | 31-Jan-09 | 31-Jan-09 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 30-Nov-08 | 30-Nov-08   | 30-Nov-08  | 30-Nov-08 | 31-Jan-09 | 31_Dec-08 | 31-06-08 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-120-00 | 31-Jan-09   | 31-Jan-09 | 31-Jan-U9 | 31 15 00   | 31lan-09 |
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| CR2       | CR2       | CR2       | SR        | CR2       | CR2       | CR2       | CR2       | CR2  | CR2       | CR2  | CR2        | CR2       | CR2       | CR2        | CR2       | CR2       | CR2        | CR2       | CR2       | CR2  | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2         | CRS  | CR2       | CR.       | CB3       | 3 2      | ÇK.       | CR2       | CR2       | CR2       | CR2       | CRO       | GR.       | CRZ       | CR2       | CR2       | CR2       | CR2       | CR2       | CRS       | CRS       | CRZ       | CRS C     | G .         | 3 2       | 38        | 35   | CR3      |
| 0022      | 0022      | 1454      | 1457      | 0034      | 0034      | 0034      | 0045      | 0059   | 0059      | 0059   | 0045       | 1454      | 0582      | 0582       | 0059      | 0582      | 0045       | 0045      | 0059      | 0059   | 0073      | 0073      | 0045      | 1454      | 1457      | 1457      | 1454      | 1454        | 1457   | 1457      | 0073      | 0073      | 0050     | 145/      | 1454      | 1454      | 1457      | 1457      | 1454      | 1454      | 1454      | 1457      | 1454      | 1454      | 1454      | 1454      | 1454      | 1454      | 0034      | 0582      | 145/        | 1454      | 1454      | 145/   | 1457     |
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|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|-----------|-----------|-----------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------------------------|-------------|-----------|--|-----------|-----------|
| SON       | SON       | NOS       | SON       | SON       | NOS       | SON       | SCN       | SON  | SON       | SON       | SON       | SON       | SON       | SON       | SON       | SON  | SON       | SON       | SON       | SON  | o CN      | SON       | NOS       | SON       | SON       | SON       | SON       | SON       | NOS  | SON NON   | S C N     | SON       | SON       | SON       | SON       | SON       | SON                        | NOS         | SON       | SON  | SON       | 200       |
| 17705432  | 17704046  | 17701142  | 17696775  | 17693574  | 17693046  | 17677162  | 17676249  | 17662741  | 17652984  | 17475752  | 17523679  | 17447361  | 17436449  | 17415505   | 17395177  | 17377786  | 17320047  | 17306044  | 17236007  | 17421984  | 17677272  | 17625550   | 17466160  | 17902750  | 17867385  | I8022078   | 17960333  | 18335765  | 18131209  | [7707049  | 17702836  | 17390139  | 17060667  | 17578459  | 18939016  | 18899801  | 18837409  | 18826937  | I8736869  | 18596168  | 18585005   | 18073382  | 18394505  | I8251725  | 18242078  | 18160084  | 18115380  | 18080312  | 18077034                   | 17988198    | 17964229  | 1792//42   | 17899065  | 1765/65/  |
| 10        | 10        | 10        | 1.0       | 10        | 1,0       | 10        | 1.0       | 10        | 1,0       | 10        | 10        | 1;0       | 10        | 10   | 10        | 10        | 10        | 10        | 10        | 2:0       | 20        | 20   | 20        | 20        | 200       | 2 0  | ) (C      | 20        | 2:0       | 20        | 20        | 20        | 20        | 3 C       | 210       | 20        | 20        | 2:0       | 20        | 2.0       | 3 N  | 2.0       | 20        | 2,0       | 20        | 20        | 2'0       | 2 0       | 200                        | 0.6         | 3 K       | 2:0  | 20        | 20        |
| N         | INV       | N/        | INV       | N         | N         | Ň         | N         | N         | NV        | N/S       | Š         | NV.       | N         | INV  | INV       | NV        | VNI       | N         | N         | INV       | N         | NV   | N         | N.        | NV        |  | INV       | VNI       | N         | VNI       | INV       | N         |           | NV        | V         | NN        | N         | N         | N.        |           | NA C   | NV        | NV.       | VV        | NV        | N         | N         | ₹         |                            |             | Z         | N.   | W         | NV        |
| LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | LABOR  | LABOR     | LABOR     | LABOR     | LABOR     | LABOR     | PARTS     | PARTS     | PARTS  | PARTS     | PARTS     | PARTS     | PARTO  | PARIS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | DADTO     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | סרומס  | PARIS     | PARTS                      | DATA<br>OTO | DARTO     | PARTS  | PARTS     | PARTS     |
| 194.00    | 194 00    | 194.00    | 194.00    | 194.00    | 194.00    | 194.00    | 194,00    | 194.00    | 194.00    | 194.00    | 194.00    | 194.00    | 194.00    | 194.00   | 194.00    | 194.00    | 194.00    | 194.00    | 194,00    | 181.74    | 180.00    | 180.00   | 180.00    | 179 99    | 167.26    | 166.95   | 156.89    | 154.89    | 154.72    | 154.72    | 154.72    | 154.72    | 15472     | 154.72    | 150.00    | 150.00    | 150.00    | 150.00    | 150.00    | 150.00    | 360.00   | 150.00    | 150.00    | 150.00    | 150.00    | 150.00    | 150.00    | 150.00    | 150.00                     | 150.00      | 150.00    | 150.00   | 150.00    | 150.00    |
| 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08  | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 31-Dec-08 | 30-Nov-08 | 30-Nov-08  | 30-Nov-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08  | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 30-Nov-08 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Jan-U9  | 31-Jan-09 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08                  | 31 Doc 08   | 31-Dec-08 | 31-Dec-08  | 31-Dec-08 | 31-Dec-08 |
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| CR2       | CRS       | CR2  | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2  | CRZ       | CRY       | 35        | 3 2  | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | 8         | CR2       | CR2       | CR2       | CR2       | CR2       | CRZ       | 3 2       | 3  | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR S      | ב<br>ב<br>ב<br>ב<br>ב<br>ב | 3.5         | CR2       | CR2  | CR2       | CR2       |
| 1454      | 1457      | 1454      | 1454      | 1454      | 1454      | 1454      | 1454      | 1454      | 1457      | 1457      | 1457      | 1457      | 1457      | 1457   | 1457      | 1457      | 1454      | 1454      | 1457      | 0034      | 0022      | 1454   | 0059      | 1457      | 0058      | 1465   | 0034      | 0059      | 0059      | 1457      | 1457      | 0073      | 0583      | 1454      | 0022      | 0022      | 0022      | 1454      | 0022      | 145/      | 1454   | 1457      | 1454      | 1457      | 1454      | 1454      | 0058      | 1454      | 1454                       | 1454        | 1457      | 1457   | 1454      | 1457      |
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| Post | 1457 | 3   | 30 No. 00   | The second secon |   |             | ò  |  |       | )     |
|------|------|-----|-------------|--|---|-------------|--|--|-------|-------|
| Post | 1454 | CR2 | 30-Nov-08   | 205.00   | LABOR                                   | N           | 10   | 17318078   | SON   | CCSSR |
| Post | 1457 | CR2 | 30-Nov-08   | 205.00   | LABOR                                   | N           | 10   | 17232795   | SON   | CSSR  |
| Post | 1454 | CR2 | 30-Nov-08   | 205.00   | LABOR                                   | N           | 1.0  | 17177685   | SON   | CSSR  |
| Post | 1454 | CR2 | 31-Dec-08   | 201.11   | PARTS                                   | NN          | 20   | 17696775   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Dec-08   | 196.20   | PARTS                                   | NN          | 20   | 18019592   | SON   | CSSR  |
| Post | 0059 | CR2 | 31-Dec-08   | 195.50   | PARTS                                   | N           | 2.0  | 18377796   | SON   | CSSR  |
| Post | 0073 | CR2 | 31-Dec-08:  | 195.50   | PARTS                                   | NN          | 20   | 18195911   | SON   | CSSR  |
| Post | 0045 | CR2 | 31-Dec-08   | 195.50   | PARTS                                   | N           | 2'0  | 17928864   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | IN          | 10   | 18903057   | SON   | CSSR  |
| Post | 1454 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | N           | 110  | 18742193   | SON   | CSSR  |
| Post | 1454 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | INV         | 10   | 18640806   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | NN          | 10   | 18636593   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | INV         | 10   | 18630708   | SON   | CSSR  |
| Post | 1454 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | INV         | 1.0  | 18622876   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194,00   | LABOR                                   | INV         | 10   | 18610402   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | INV         | 10   | 18592736   | SON   | CSSR  |
| Post | 1454 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | INV         | 1.0  | 18580944   | SON   | CSSR  |
| Post | 1454 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | VNI         | 10   | 18570637   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | INV         | 1.0  | 18567986   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | IN          | 10   | 18518673   | SON   | CSSR  |
| Post | 1454 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | INV         | 10   | 18477093   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | IN.         | 10   | 18423974   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | IN          | 10   | 18419750   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | N.          | 1.0  | 18409091   | SON   | CSSR  |
| Post | 1454 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | INV         | 10   | 18404955   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | N           | 10   | 18381602   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | N           | 10   | 18354729   | SON   | CSSR  |
| Doct | 1454 | CRO | 31-Jan-09:  | 194 00   | LABOR                                   | N           | 100  | 18350846   | SON   | CSSR  |
| Doct | 1757 | CES | 31-120-00   | 194.00   | AROBA I                                 | NN.         | 100  | 18321784   | SON   | CSSR  |
| Post | 145/ |     | 31-120-09   | 194,00   | TABORA<br>TABORA                        | ANI         | 5.0  | 18298211   |       | CSSR  |
| Post | 1454 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | NV          | 100  | 1829/485   | S CN  | COOK  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | INV         | 110  | 1828/134   | SON   | CSSK  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | N           | 10   | 18284802   | SCN   | CSSK  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | NS.         | 1 0  | 18249437   | SON   | CSSR  |
| Post | 1454 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | NN          | 10   | 18202896   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | JNV         | 10   | 18192138   | SON   | CSSR  |
| Post | 1454 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | VNI.        | 10   | 18192028   | SON   | CSSR  |
| Post | 1454 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | N           | 10   | 18190796   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | N           | 10   | 18130824   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | Š           | 10   | 18127447   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | INV         | 1:0  | 18103852   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | VNi         | 10   | 18076770   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Jan-09   | 194.00   | LABOR                                   | N.          | 10   | 18022078   | SON   | CSSR  |
| Post | 1457 | CRO | 31-Jan-09   | 194 00   | LABOR                                   | N           | 10   | 18020395   | SON   | CSSR  |
| Post | 1457 | CPS | 31- 120-00  | 104.00   | AROR                                    | NI THE TANK | 100  | 17991190   | SON   | CSSR  |
| Post | 1457 | CR  | 34   150 00 | 194.00   | AROB                                    | VINI        | 210  | 17956947   | SOS   | CSSR  |
| Post | 1404 |     | 31 150 00   | 10100  | L ABOUT                                 | NN.         | 5 6  | 17894764   | SON S | CSSR  |
| Post | 1454 | CRX | 31-Dec-08   | 194.00   | LABOR<br>ROB                            | NIV.        | <u>-</u>   | 17809591   | NON   | CSSR  |
| Post | 1454 | CR2 | 31-Dec-08   | 194.00   | LABOR                                   | INV         | 100  | 7//66191   | SON   | COUR  |
| Post | 1454 | CR2 | 31-Dec-08   | 194.00   | LABOR                                   | INC         | 1.0  | 18191016   | SON   | COCK  |
| Post | 1454 | CR2 | 31-Dec-08   | 194.00   | LABOR                                   | INC         | 110  | 18154441   | SON   | COOK  |
| Post | 1454 | CR2 | 31-Dec-08   | 194.00   | LABOR                                   | NV.         | 1.0  | 18153/92   | SCN   | COUR  |
| Post | 1457 | CR2 | 31-Dec-08   | 194.00   | LABOR                                   | NV          | 10   | 18141967   | NOS   | CSSR  |
| Post | 1454 | CR2 | 31-Dec-08   | 194.00   | LABOR                                   | NI          | 10   | 18126391   | SON   | CSSR  |
| Post | 1457 | CR2 | 31-Dec-08   | 194.00   | LABOR                                   | INV         | 10   | 18092071   | SON   | CSSR  |
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| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | NV   | 10   | 18034761   | 2          | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | INV  | 10   | 18019592   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | NN   | 10   | 18014466   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | V    | 10   | 17994336   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | NV   | 10   | 1/9/1115   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | NN i | 10   | 1/958135   | SON        | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | NV.  | 10   | 1/9388/4   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | N    | 10   | 1/925036   | SON        | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | N    | 10   | 1/921483   | SON        | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | N N  | 10   | 1/920//9   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205,00                                 | LABOR  | N    | 110  | 1/9181/2   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | N    | 0.1  | 17884908   | SON        | CCSSR |
| Post | 1454       | CRZ   | 31-Dec-08              | 205.00                                 | LABOX  | INV  |      | 1/882829   | S CN       | CCOOK |
| Post | 1454       | CK  | 31-Dec-08              | 205.00                                 | LABOX  | ANI  | 1    | 61 /700 /1 | S ON       | CCOOK |
| Post | 145/       | CZZ   | 31-Dec-08              | 205.00                                 | LABOR  | VIV  |      | 1/01449/   | OON        | CCOOK |
| Post | 145/       | CRX   | 31-Dec-08              | 205.00                                 | LABOR  | NV   |      | 1784 4495  | SON<br>NON | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | N    | 10   | 17/621/0   | SON ON     | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | N N  | 10   | 17745208   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | N N  | 10   | 17744339   | SON        | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | INV  | 10   | 17739730   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08 <sub>1</sub> | 205.00                                 | LABOR  | NA   | 10   | 17/26068   | SON        | CUSSK |
| Post | :1457      | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | V    | 10   | 17721613   | SON        | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | ANI  | 10   | 17719897   | SON        | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | N    | 10   | 17709711   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | NV   | 110  | 17697490   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | NN   | 10   | 17694817   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | N    | 10   | 17690351   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | N    | 1.0  | 17676810   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | INV  | 10   | 17636891   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | N    | 10   | 17635626   | SON        | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | NV   | 1[0  | 17624923   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | INV  | 10   | 17609523   | NOS        | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | ₹.   | 1.0  | 17605937   | SON        | CCSSR |
| Post | <b>145</b> | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | IN.  | 10   | 17605761   | SON        | CCSSR |
| Post | 1452       | CR2   | 31-Dec-08              | 205,00                                 | LABOR  | ₹    | 1.0  | 17593221   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | N    | 1,0  | 17579889   | SON        | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | N    | 1.0  | 17579163   | NOS        | CCSSR |
| Doet | 1454       | CRO   | 31_Dec_08              | 205.00                                 | LAROR  | VAI  | 100  | 17557559   | SON        | CCSSR |
| Poet | 1454       | CRO   | 31-Dec-08              | 205.00                                 | LAROR  |      | 3 .  | 17552169   | SON        | CCSSR |
| Doet | 1/5/       | CBS   | 31_Dec_08              | 205.00                                 | LAROR  | VNI  | 110  | 17550013   | SON        | CCSSR |
| Post | 1/5/       | CES   | 31-Dec-08              | 203.00                                 | LAROR  | NN   | 100  | 17541235   | SOS        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | NV.  | 3.00 | 1762227    | 200        | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | NN   | 1!0  | 17489920   | SON        | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | NV   | 10   | 17463377   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | N    | 10   | 17441025   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | NV   | 10   | 17437329   | SON        | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | NN   | 10   | 17404824   | SON        | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | JNN  | 10   | 17376422   | SON        | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | N    | 10   | 17304548   | SON        | CCSSR |
| Post | 1457       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | NN   | 10   | 17206505   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | NV   | 10   | 17204382   | SON        | CCSSR |
| Post | 1454       | CR2   | 31-Dec-08              | 205.00                                 | LABOR  | INV  | 10   | 17026248   | SON        | CCSSR |
| Post | 1454       | CR2   | 30-Nov-08              | 205.00                                 | LABOR  | VV   | 10   | 17599546   | SON        | CCSSR |
| Post | 1454       | CR2   | 30-Nov-08              | 205.00                                 | LABOR  | NN   | 10   | 17455006   | SON        | CCSSR |
| Post | 1454       | CR2   | 30-Nov-08              | 205.00                                 | LABOR  | N    | 10   | 17448120   | SON        | CCSSR |
| Post | 1454       | CR2   | 30-Nov-08              | 205.00                                 | LABOX  | ) NA |      |            |            |       |
|      | - 1        |   |                        | ************************************** | - ABOD |      | 1.0  | 17442972   | SON        | CCSSR |

| Post | 1454 | Cos | 31_lan_00i | 500 00 | PARTS | Z      | <u> </u> | 18205459 | SON        | CCSSR |
|------|------|-----|------------|--------|-------|--------|----------|----------|------------|-------|
| Post | 1457 | CR2 | 30-Nov-08  | 549.99 | PARTS | N      | 00       | 17013686 | SON        | CCSSR |
| Post | 0073 | CR2 | 31-Jan-09  | 514.95 | PARTS | N      | 20       | 17682266 | SON        | CCSSR |
| Post | 1454 | CR2 | 31-Jan-09  | 504.90 | PARTS | N      | 0 0      | 18284483 | SON        | CCSSR |
| Post | 0045 | CR2 | 31-Dec-08  | 459.72 | PARTS | NN     | 20       | 17806742 | SON        | CCSSR |
| Post | 1454 | CR2 | 31-Dec-08  | 459.06 | PARTS | N      | 20       | 17726068 | SON        | CCSSR |
| Post | 1454 | CR2 | 30-Nov-08  | 459.06 | PARTS | NV     | 20       | 17599546 | SON        | CCSSR |
| Post | 0059 | CR2 | 31-Jan-09  | 421.69 | PARTS | NV     | 20       | 18345687 | SON        | CCSSR |
| Post | 1454 | CR2 | 31-Dec-08  | 421.69 | PARTS | NN     | 20       | 18100013 | SON        | CCSSR |
| Post | 0059 | CR2 | 31-Dec-08  | 421.69 | PARTS | NV     | 2:0      | 17891024 | SON        | CCSSR |
| Post | 0587 | CR2 | 31-Dec-08  | 421.69 | PARTS | Z      | 20       | 17878715 | SON        | CCSSR |
| Post | 0045 | CR2 | 31-Dec-08  | 421.69 | PARTS | N      | 20       | 17770937 | SON        | CCSSR |
| Post | 0587 | CR2 | 30-Nov-08  | 421.69 | PARTS | INV    | 2:0      | 17729445 | SON        | CCSSR |
| Post | 0059 | CR2 | 30-Nov-08  | 421.69 | PARTS | N      | 20       | 17434821 | SON        | CCSSR |
| Post | 1457 | CR2 | 30-Nov-08  | 400.00 | PARTS | INV    | 2:0      | 17436449 | SON        | CCSSR |
| Post | 1436 | CR2 | 31-Dec-08  | 379.99 | PARTS | NI     | 20       | 17407750 | SON        | CCSSR |
| Post | 1457 | CR2 | 31-Dec-08  | 373.66 | PARTS | N      | 20       | 17801495 | SON        | CCSSR |
| Post | 0045 | CR2 | 30-Nov-08  | 370.11 | PARTS | N      | 20       | 16887802 | SON        | CCSSR |
| Post | 0034 | CR2 | 31-Dec-08  | 368.48 | PARTS | N      | 2.0      | 18065055 | SON        | CCSSR |
| Post | 0059 | CR2 | 31-Dec-08  | 368.48 | PARTS | NV     | 20       | 17732998 | SON        | CCSSR |
| Post | 1436 | CR2 | 31-Dec-08  | 349.47 | PARTS | NN     | 20       | 18111090 | SON        | CCSSR |
| Post | 1457 | CR2 | 31-Jan-09  | 342.86 | PARTS | INV    | 2:0      | 18125313 | SON        | CCSSR |
| Post | 1457 | CR2 | 31-Jan-09  | 339,49 | PARTS | INV    | 2 0      | 17728895 | SON        | CCSSR |
| Post | 1454 | CR2 | 31-Dec-08  | 337.18 | PARTS | NV     | 20       | 17522337 | SON        | CCSSR |
| Post | 0059 | CR2 | 31-Jan-09  | 330.98 | PARTS | N.     | 20       | 15991379 | SON        | CCSSR |
| Post | 0045 | CR2 | 31-Jan-09  | 329.99 | PARTS | N      | 20       | 18393845 | SON        | CCSSR |
| Post | 0583 | CR2 | 31-Jan-09  | 329 99 | PARTS | N.     | 20       | 18277212 | SON        | CCSSR |
| Post | 0024 |     | 31-Dec-08  | 3000   | PARTS | INV    | 2 0      | 18477885 | SOS        | CCSSR |
| Post | 0045 | CR  | 31-Dec-08  | 310.27 | PARIO | NA PAR | 0 0      | 17578800 | SON        | CCSSR |
| Post | 145/ | CRO | 31-Jan-09  | 308.57 | PARIS | NV.    | 200      | 1/92501/ | ON         | CCSSE |
| Post | 1457 | CR2 | 31-Jan-09  | 306.92 | PARTS | N      | 200      | 18253749 | O CN       | CCSSR |
| Post | 0034 | CR2 | 31-Dec-08  | 305.10 | PARTS | NV     | 20       | 17539244 | SON        | CCSSR |
| Post | 1454 | CR2 | 31-Dec-08  | 274.64 | PARTS | VNI    |          | 17579889 | SON        | CCSSR |
| Post | 0058 | CR2 | 31-Dec-08  | 274.06 | PARTS | NN     | 20       | 18171623 | SON        | CCSSR |
| Post | 0058 | CR2 | 31-Dec-08  | 274.06 | PARTS | INV    | 2:0      | 17867231 | SON        | CCSSR |
| Post | 0045 | CR2 | 31-Jan-09  | 270.32 | PARTS | Z      | 20       | 18270117 | SON        | CCSSR |
| Post | 0034 | CRO | 31-Jan-09  | 270.32 | PARTS | NV.    | 2:0      | 16893170 | SON        | CCSSR |
| Post | 9700 |     | 31 Dec 08  | 270.32 | DARTS |        | 2.0      | 18303837 | SOS        | CCSSR |
| Post | 0034 | CR  | 31-Dec-Ud  | 270.32 | PARTO | N      | 3 K      | 18267851 | NON<br>NON | CCSSR |
| Post | 0034 | CRE | 31-Dec-08  | 2/0.32 | TAKIO | N      | 200      | 7167917  | 000        | CCOOK |
| Post | 0045 | CR2 | 31-Dec-08  | 270.32 | PARTS | NC     | 20       | 16858102 | SON        | CCSSR |
| Post | 0059 | CR2 | 31-Jan-09  | 262.47 | PARTS | N      | 2:0      | 18487653 | NOS        | CCSSR |
| Post | 0059 | CR2 | 31-Jan-09  | 262.47 | PARTS | N      | 2.0      | 18458712 | SON        | CCSSR |
| Post | 0034 | CRZ | 31-Jan-09  | 262,47 | PARTS | NN     | 20       | 18406429 | SON        | CCSSR |
| Post | 0587 | CR2 | 31-Jan-09  | 262.47 | PARTS | N      | 20       | 18376872 | SON        | CCSSR |
| Post | 1454 | CR2 | 31-Jan-09  | 262.47 | PARTS | N      |          | 18212433 | SON        | CCSSR |
| Post | 0073 | CR2 | 31-Jan-09  | 262.47 | PARTS | Z      | 20       | 18195933 | SON        | CCSSR |
| Post | 1457 | CR2 | 31-Jan-09  | 262.47 | PARTS | IN     |          | 17720139 | SON        | CCSSR |
| Post | 0073 | CR2 | 31-Dec-08  | 262 47 | PARTS | NV.    | 20       | 18345621 | SON        | CCSSR |
| Post | 1267 |     | 31-Dec-08  | 262.47 | PARTS | NA     | 2.0      | IB183734 | SOS        | CCSSR |
| Post | 1454 | CRL | 31-Dec-Da  | 262.47 | DADTO | N      | > N      | 18179202 | SON A      | CCSSB |
| Post | 0582 | CR  | 31-Dec-Od  | 262.47 | PARTS | INV    | 3.7      | 10024264 | NON NO     | CCOOK |
| Post | 1454 | CR2 | 31-Dec-08  | 262.47 | PARTS | N      | 2:0      | 17925036 | SON        | CCSSR |
| Post | 0587 | CR2 | 31-Dec-08  | 262.47 | PARTS | NN     | 200      | 17879760 | SON        | CCSSR |
| Post | 1457 | CR2 | 31-Dec-08  | 262.47 | PARTS | N      | 20       | 17762170 | SON        | CCSSR |
| 100  | 1454 | ייי | 31-Dec-08  | 262.47 | PARIO | INV    | 2,0      | 6917001  | GCIA       | CCOOK |

|          | The second secon |            |              |  |       |            | The second secon |       | 7111  |
|----------|--|------------|--------------|--|-------|------------|--|-------|-------|
|          | 0  | 31-Dec-08  | 610.49       | PARTS                                  | NV    | 2:0        | 18085922   | SON   | CCSSR |
|          | C  | 31-Dec-08  | 610.49       | PARTS                                  | N/V   | 2:0        | 18062778   | SON   | CCSSR |
|          | 0  | 31-Dec-08  | 610.49       | PARTS                                  | NV.   | 2 0        | 18052416   | SON   | CCSSR |
|          |  | 31-Dec-08  | 610.49       | PARTS                                  | NN    |            | 18037632   | SON   | CCSSR |
|          | C  | 31-Dec-08  | 610.49       | PARTS                                  | VNI   | 2 0        | 18037027   | SON   | CCSSR |
| CR2      | 0  | 31-Dec-08  | 610.49       | PARTS                                  | VNI   | 2.0        | 18031978   | SON   | CCSSR |
|          |  | 31-Dec-08  | 610.49       | PARTS                                  | INV   | 2/0        | 18031780   | SON   | CCSSR |
| 1        | 0  | 31-Dec-08: | 610.49       | PARTS                                  | NN    | 2.0        | 18027281   | SON   | CCSSR |
|          | C  | 31-Dec-08  | 610.49       | PARTS                                  | N     | 20         | 18027193   | SON   | CCSSR |
|          | 0  | 31-Dec-08  | 610.49       | PARTS                                  | ĪN    | 2.0        | 18017645   | SON   | CCSSR |
| )R2 1454 | 0  | 31-Dec-08  | 610.49       | PARTS                                  | N     | 2.0        | 18011122   | SON   | CCSSR |
|          |  | 31-Dec-08  | 610.49       | PARTS                                  | N     | 20         | 18006238   | SON   | CCSSR |
|          | 0  | 31-Dec-08  | 610.49       | PARTS                                  | N     |            | 17997471   | SON   | CCSSR |
|          | 0  | 31-Dec-08  | 610.49       | PARTS                                  | NV.   | 2.0        | 1/966022   | SON   | CCSSR |
|          | 0  | 31-Dec-08  | 610.49       | PARTS                                  | NV    |            | 17954780   | SON   | CCSSR |
|          | 0  | 31-Dec-08  | 610.49       | PARTS                                  | N     |            | 17950347   | SON   | CCSSR |
|          | 0  | 31-Dec-08  | 610.49       | PARTS                                  | NV    |            | 17924651   | SON   | CCSSR |
|          | 0  | 31-Dec-08  | 610.49       | PARTS                                  | W     | 2!0        | 17924046   | SON   | CCSSR |
| )R2 1454 |  | 31-Dec-08  | 610,49       | PARTS                                  | Ş     | 20         | 17923155   | SON   | CCSSR |
|          | 0  | 31-Dec-08  | 610.49       | PARTS                                  | NZ.   |            | 17917171   | SON   | CCSSR |
| )R2 1457 | C  | 31-Dec-08  | 610.49       | PARTS                                  | W     | 20         | 17915235   | SON   | CCSSR |
|          | 0  | 31-Dec-08  | 610.49       | PARTS                                  | Ž     | 20         | 17852403   | SON   | CCSSR |
|          |  | 31-Dec-08  | 610.49       | PARTS                                  | ĬŅ    |            | 17827180   | SON   | CCSSR |
|          | O  | 31-Dec-08  | 610.49       | PARTS                                  | Ν̈́   |            | 17816015   | SON   | CCSSR |
|          | C  | 31-Dec-08  | 610.49       | PARTS                                  | - N   |            | 17761026   | SON   | CCSSR |
|          | 0  | 31-Dec-08  | 610.49       | PARTS                                  | JNV   |            | 17756626   | NOS   | CCSSR |
|          |  | 31-Dec-08  | 610.49       | PARTS                                  | Ĭ     |            | 17736144   | SON   | CCSSR |
|          |  | 31-Dec-08  | 610.49       | PARTS                                  | N     |            | 17732591   | SON   | CCSSR |
|          | 0  | 31-Dec-08  | 610.49       | PARTS                                  | N.    | 20         | 17705971   | SON   | CCSSR |
|          |  | 31-Dec-08  | 610.49       | PARTS                                  | VNI   | 000        | 17705872   | SON   | CCSSR |
|          |  | 31-Dec-08  | 610.49       | PARTS                                  | Š     |            | 17705432   | SON   | CCSSR |
| 1457     | The second secon | 31-Dec-08  | 610.49       | PARTS                                  |       | 200        | 17704046   | SON   | CCSSR |
|          |  | 31 Dec 08  | 610.49       | DADTO                                  |       | 2 <u>0</u> | 17693574   | NON A | CCSSR |
| -        |  | 31-040-00  | 010.49       | PARTO                                  | VIV   | 3 0        | 17602046   | SON A | CCCCC |
|          |  | 31-Dec-08  | 610.49       | DADTO                                  | VIV   |            | 7677160  | SON   | CCCCC |
| 145/     |  | 31 Do 08   | 610.49       | DARTO                                  | ANI   |            | 17/170/18  | SON   | 20000 |
| CR2 1457 |  | 30-Nov-08  | 610.49       | PARTS                                  | NV    | 210        | 1/44/361   | NOS   | CCSSK |
|          | 0  | 30-Nov-08  | 610.49       | PARTS                                  | NV.   |            | 17415505   | SON   | CCSSR |
|          | )[   | 30-Nov-08  | 610.49       | PARTS                                  | N     |            | 17320047   | SON   | CCSSR |
|          | 0  | 30-Nov-08  | 610.49       | PARTS                                  | VVI   | 20         | 17306044   | NOS   | CCSSR |
|          | C  | 31-Jan-09  | 576.08       | PARTS                                  | NV.   |            | 17483881   | SON   | CCSSR |
|          | 0  | 31-Dec-08  | 576.08       | PARTS                                  | VNI   | 2 0        | 17805961   | SON   | CCSSR |
| !        | ) (C   | 31-Dec-08  | 576,08       | PARTS                                  | NV    |            | 17633041   | SON   | CCSSR |
| :        | 0  | 31-Jan-09  | 570.50       | PARTS                                  | N.    | 20         | 18133893   | SON   | CCSSR |
| R2 11454 |  | 31-Jan-09  | 570.50       | PARTS                                  | N     |            | 18126083   | SON   | CCSSR |
|          |  | 31-lan-09  | 570.50       | PARTS                                  | V     |            | 17948048   | SON   | CCSSR |
|          |  | 21-100-00  | 570 50<br>50 | DARTS                                  |       |            | 17800593   | SON   | CCSSR |
| CR2 1457 |  | 31-Dec-08  | 570 50       | PARTS                                  | INV   | 200        | 17745208   | SON   | CCSSR |
|          |  | 31 Doc 08  | 570.50       | DARTS                                  | NV V  |            | 17709711   | NOS   | CCSSR |
|          |  | 34 Doc 08  | 570.50       | DADTO                                  | NV NV |            | 16193801   | SON   | CCSSR |
|          |  | 30-Nov-08  | 570.50       | TAKIO                                  | NN    | 3 N        | 17400004   | SON   | CCOOK |
| 1        |  | 30 N - 00  | 0,000        | מאומים                                 | NAV.  |            | 17406034   | ON S  | 00000 |
|          |  | 30-Nov-08  | 570 50       | PARTS                                  | NV.   |            | 17348581   | SON   | CCSSR |
| CR2 1467 |  | 30-Nov-08  | 567.17       | PARTS                                  |       | 0.0        | 17515330   | SON   | CCSSR |
|          |  | 31-Dec-Ud  | 557.17       | יייייייייייייייייייייייייייייייייייייי |       | 9 1        | 17490477   | 200   | 0000  |
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|   | -  | 31-Dec-08<br>31-Dec-08<br>31-Dec-08  |   |
|   |  | 31-Dec-08  | 01-Dec-00   |
|   |  | 31-Dec-08  | 34 Doc 08   |
|   |  | 31 000 08  | 31-Dec 08   |
| -                                       |  | 31-Dec-00  | OI-Dec-Co.  |
|   |  | 31-Dec-08  | 31-Dec-08 CR2   |
|   |  | 31-Dec-08  | 31-Dec-08   |
| 624.68 31-                              |  | 31-Dec-08  | 31-Dec-08 CR2   |
| 624.68 31-                              | 31-Dec-08  | 31-Dec-08  | 31-Dec-08   |
| 31-                                     | 31-Dec-08  | and the second s | CR2   |
| 31-                                     | 31-Dec-08  |  | CR2   |
| <u>3</u>                                | 31-Dec-08  |  | CR2   |
| 31-                                     | 31-Dec-08;   |  | CR2   |
| <u>ω</u>                                | 31-Dec-08  |  | CR2   |
| <u>ω</u>                                | 31-Dec-08  |  | CR2   |
| <u>~</u>                                | 31-Dec-08  | 2 mary 2.  | CR2   |
| 31-                                     | 31-Dec-08  |  | CR2   |
| 31-                                     | 31-Dec-08  |  | CR2   |
| 37                                      | 31-Dec-08  |  | CR2   |
| 3-                                      | 31-Dec-08  |  | CR2   |
| 37                                      | 31-Dec-08  | -  | CR2   |
| 31-                                     | 31-Dec-08  |  | CR2   |
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| 31-                                     | 31-Dec-08)   |  |   |
| 31-                                     | 31-Dec-08  |  |   |
| 3                                       | 31-Dec-08  |  |   |
| 31-                                     | 31-Dec-08  | and the second s | CR2   |
| ω.                                      | 31-Dec-08  |  | CRZ   |
| 4                                       | 31-Dec-08  |  | CR2   |
| <u>ω</u>                                | 31-Dec-08  |  | CR2   |
| 3                                       | 31-Jan-09  |  | CR2   |
| 3 2                                     | 31-Jan-08  | A CONTRACTOR OF THE CONTRACTOR | CR  |
| 7                                       | 31-Jan-09  |  | CR2   |
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| 13                                      | 31-Jan-09  |  | CR2   |
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| <u>α</u>                                | 31-Jan-09  |  | CR2   |
| ω,                                      | 31-Jan-09  |  | CR2   |
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| 3                                       | 31-Jan-09  | And the state of t | CR2   |
| ω,                                      | 31-Jan-09  |  | CR2   |
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| <u>ω</u>                                | 31-Jan-09  | The second secon | CR2   |
| ω.                                      | 31-Jan-09  | The state of the s | CR2   |
| ω,                                      | 31-Jan-09  |  | CR2   |
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| ω.                                      | 31-Dec-08:   |  | CR2   |
| ω                                       | 31-Dec-08  |  | CR2   |
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| CCSSR SON CCSSR |
|---|
| 8053362<br>8020395<br>16392747<br>17961776<br>17694817<br>15869389  |
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| PARTS PARTS PARTS PARTS PARTS PARTS PARTS PARTS   |
| 976.98<br>1,000.00<br>1,012.66<br>1,029.95<br>1,038.34<br>1,129.99  |
| 98 31-Jan-09<br>00 31-Jan-09<br>06 31-Dec-08<br>95 31-Dec-08<br>34 31-Dec-08<br>34 31-Dec-08  |
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| CRZ<br>CRZ<br>CRZ<br>CRZ<br>CRZ<br>CRZ<br>CRZ<br>CRZ<br>CRZ<br>CRZ  |
| 1457<br>1457<br>1457<br>0045<br>1457<br>1454<br>0045  |
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| CCSSR     | CCSSB  | 0000      | CCSSR      | CCSSR     | CCSSR     | CCSSR     | CCSSR      | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR      | CCSSR      | CUSSR     | CCSSR      | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR  | CCOOK     | CCSSR     | CCSSK     | CCSSR        | CCSSR  | CCSSR     | CCSSR     | CCSSR     | CCSSR     | CCSSR        | CCSSR     |
|-----------|--|-----------|------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|-----------|-----------|------------|------------|-----------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------------|--|-----------|-----------|-----------|-----------|--------------|-----------|
| SON       | SON  | SON CON   | SON        | SON       | SON       | SON       | SON        | SON       | SON       | SON       | SON       | SON       | O CN       | SON        | SCN       | S CN       | SCN       | SON       | SON NO.  | SON       | SOS N     | NOS<br>NOS   | SON  | SON       | SON       | SON       | SON       | SON          | SON       |
| 18253584  | 18167500   | 18136611  | 18049787   | 17966770  | 13658521  | 18284043  | 18122321   | 18097087  | 18071347  | 17994336  | 17958135  | 17953614  | 1/921483   | 17884908   | 628288/1  | 1780000    | 17744339  | 17697490  | 17635626  | 17609523  | 17605761  | 17557559  | 17550013  | 17541235  | 17498764  | 17489920  | 17404824  | 17304548   | 17400005  | 17459197  | 17455006  | 17442972  | 17398708  | 17318078  | 17396662  | 16779804  | 17420242  | 17620402  | 17605937  | 17294153  | 17807325  | 17039173  | 16961480  | 16629918  | 18127447  | 17721613  | 17510424     | 17206505   | 17175353  | 18222300  | 17582771  | 17636891  | 12714259     | 17377786  |
| 2.0       | 20.0   | 200       | 2.0        | 20        | 20        | 2.0       | 2.0        | 2:0       | 20        | 20        | 2.0       | 2.0       | 20         | 2,0        | 2:0       | 20         | 2:0       | 210       | 20        | 2.0       | 2.0       | 20        | 20        | 2,0       | 20        | 2:0       | 200       | ي<br>د د   | 200       | 200       | 2 0       | 20        | 20        | 20        | 20        | 2.0       | 20        | 20        | 2,0       | 20        | 2 0       | 20        | 2.0       | 2:0       | 200       | y . C     | ه کرد<br>کرد | 20   | 2.0       | 2:0       | 2.0       | 2,0       | 2.0          | 2.0       |
| ANI       | NIV .  | INIV      | N          |           | N         | N         | N.         | NV        | NV        | NV        | N         | N         | VV         | INV        | VV        | NV         | V         | NV        | N         | NV        | N         | NV        | W         | N         | NV        | NV        | NV.       | N  | NV        | N         | NV        | N         | VNI       | N         | Z         | NV NV     | N         | N         | INV       | N         | N         | NV        | N         | N         | N.        | 2         | N            | V  | ₹         | VNI       | Z         | VN        | NV           | NV.       |
| PARTS     | PARTO  | 07070     | PARTS      | PARTS     | PARTS     | PARTS     | PARTS      | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS      | PARTS      | PARTS     | PARTS      | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARTS     | PARIS  | PARIS     | PARTS     | PARIS        | PARTS  | PARTS     | PARTS     | PARTS     | PARTS     | PARTS        | PARTS     |
| 1 991 45  | 1 001 45   | 1,001.10  |            |           | 1,991.45  | 1,991.45  | 1,991.45   | 1,991.45  | 1,991.45  | 1,991.45  | 1,991.45  | 1,991.45  | 1,991.45   | 1,991.45   | 1,991.45  | 1,991.45   | 1,991.45  | 1,991.45  | 1,991.45  | 1,991.45  | 1,991.45  | 1,991.45  | 1,991.45  | 1,991.45  | 1.991.45  | 1.991.45  | 1 991 45  | 1,991.45   | 1,991.45  | 1,991.45  | 1,991.45  | 1,991.45  | 1,991.45  | 1,991.45  | 1.951.97  | 1,/18.41  | 1,689.50  | 1,689.50  | 1,679.99  | 1,679.99  | 1,618.97  | 1,579.19  | 1,579.19  | 1,380.06  | 1 379 99  | 1,350.00  | 1,350.00     | 1,350.00   | 1,350.00  | 1,238.69  | 1,238.69  | 1,213.70  | 1,213.70     | 1,199.99  |
| 31-Jan-09 | 31-Jan-09  | 31 155 00 | 31- Jan-09 | 31-Jan-09 | 31-Jan-09 | 31-Dec-08 | 31-Dec-08: | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08; | 31-Dec-08: | 31-Dec-08 | 31-Dec-08: | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31_Dec-08 | 31-Dec-08  | 31-Dec-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 31-Dec-08 | 30-Nov-08 | 30-Nov-08 | 30-Nov-08 | 31-Dec-08 | 30-Nov-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-lan-09 | 31-Dec-08 | 31-Dec-08    | 31-Dec-08  | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 31-Dec-08 | 30-Sep-08 00 | 30-Nov-08 |
|           | The second secon |           |            | 1         |           |           |            |           |           |           |           |           |            |            |           |            |           |           |           |           |           |           |           |           |           |           |           | The state of the s |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |              | The second secon |           |           |           |           |              |           |
| CR3       | SE   | 25        | S F        | CR2       | CR2       | CRZ       | CR2        | CR2       | CR2       | CR2       | CR2       | CR2       | CR2        | CR2        | CR2       | CR2        | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CR2       | CBS       | CRZ  | CR2       | CR2       | CR2       | CRZ       | CR2       | CR2       | CRS       | GRZ       | CR2       | CRS       | 3 2       | CR2          | CR2  | CR2       | CR2       | CR2       | CR2       | CR2          | CR2       |
| 1454      | 1454   | 1407      | 1457       | 1457      | 0073      | 1457      | 1457       | 1457      | 1457      | 1454      | 1454      | 0073      | 1457       | 1454       | 1454      | 1457       | 1454      | 1454      | 1454      | 1454      | 1454      | 1454      | 1454      | 1454      | 0582      | 1457      | 1457      | 10045  | 0045      | 0073      | 1454      | 1454      | 1457      | 1454      | 0034      | 0582      | 0034      | 0582      | 1457      | 0587      | 0045      | 0045      | 0045      | 0587      | 1457      | 1157      | 1454         | 1457   | 0582      | 0073      | 0059      | 1454      | 0034         | 1457      |
| Post      | Post   | 7         | Does       | Post      | Post      | Post      | Post       | Post      | Post      | Post      | Post      | Post      | Post       | Post       | Post      | Post       | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post   | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Post      | Doe:      | Post      | Post         | Post   | Post      | Post      | Post      | Post      | Pre          | Post      |

| Pos  | 0034  | CR2 | 31-Dec-08 | 2 394 20 | PARTS | N.  | <b>S</b> | I6262397   | ñ<br>O<br>Z                            | CSSR  |
|------|-------|-----|-----------|----------|-------|-----|----------|--|--|-------|
| Pos  | 0034  | CR2 | 31-Jan-09 | 2,365.29 | PARTS | N   | 210      | 17519147   | SON                                    | CSSR  |
| Pos  | 1457  | CR2 | 31-Dec-08 | 2,321.44 | PARTS | N   | 20       | 17624923   | SON                                    | CSSR  |
| Pos  | 1454  | CR2 | 30-Nov-08 | 2,321.44 | PARTS | ZV  | 20       | 17177685   | SON                                    | CSSR  |
| Pos  | 0034  | CR2 | 31-Dec-08 | 2,319.65 | PARTS | NV  | 20       | 17788119   | SON                                    | CSSR  |
| Pos  | 0582  | CR2 | 30-Nov-08 | 2,319.65 | PARTS | N   | 0.0      | 17332092   | SON                                    | CSSR  |
| Pos  | 0045  | CR2 | 30-Nov-08 | 2,319.65 | PARTS | Z   | 20       | 17039437   | SON                                    | CSSR  |
| Pos  | 0582  | CR2 | 31-Jan-09 | 2,290.74 | PARTS | N   | 2,0      | I8277091   | SON                                    | CSSR  |
| Pos  | 0034  | CR2 | 31-Jan-09 | 2,290.74 | PARTS | INV | 20       | 16906018   | SON                                    | CSSR  |
| Pos  | 0034  | CR2 | 31-Dec-08 | 2,290.74 | PARTS | N   | 2.0      | 17922462   | SON                                    | CSSR  |
| Pos  | 0034  | CR2 | 31-Dec-08 | 2,290.74 | PARTS | JW  | 20       | 17784038   | SON                                    | CSSR  |
| Pos  | 0587  | CR2 | 31-Dec-08 | 2,290.74 | PARTS | ANI | 20       | 17636715   | SON                                    | CCSSR |
| Pos  | 0073  | CR2 | 31-Dec-08 | 2,290.74 | PARTS | ₹   | 20       | 17569296   | SON                                    | CSSR  |
| Pos  | 0587  | CR2 | 31-Dec-08 | 2,290.74 | PARTS | INC | 210      | 17515693   | SON                                    | CSSR  |
| Pos  | ,0587 | CR2 | 31-Dec-08 | 2,290.74 | PARTS | ANI | 20       | 17444611   | SON                                    | CSSR  |
| Pos  | 0073  | CR2 | 31-Dec-08 | 2,290.74 | PARTS | NN  | 210      | 17278401   | SON                                    | CSSR  |
| Pos  | 0587  | CR2 | 31-Dec-08 | 2,290.74 | PARTS | NV  | 2 0      | 17043430   | SON                                    | CSSR  |
| Pos  | 0073  | CR2 | 31-Dec-08 | 2,290.74 | PARTS | NV  | 2 0      | 16972601   | SON                                    | CSSR  |
| Pos  | 0034  | CR2 | 31-Dec-08 | 2,290.74 | PARTS | N   | 2.0      | 16599877   | SON                                    | CSSR  |
| Pos  | 0587  | CR2 | 30-Nov-08 | 2,290.74 | PARTS | N   | 20       | 17221476   | SON                                    | CSSR  |
| Pos  | 0034  | CR2 | 30-Nov-08 | 2,290.74 | PARTS | N   | 20       | 17189532   | SON                                    | CSSR  |
| Pos  | 0059  | CR2 | 30-Nov-08 | 2,290.74 | PARTS | N   | 20       | 16911793   | SON                                    | CSSR  |
| Pos  | 0587  | CR2 | 30-Nov-08 | 2,290.74 | PARTS | N   | 20       | 16400436   | SON                                    | CSSR  |
| Pos  | 0045  | CR2 | 31-Dec-08 | 2,184.36 | PARTS | N   | 2:0      | 15901234   | SON                                    | CSSR  |
| Pos  | 1457  | CR2 | 30-Nov-08 | 2,166.15 | PARTS | N.  | 20       | 17232795   | NOS                                    | CSSR  |
| Pre  | 0073  | CR2 | 30-Nov-08 | 2,166.15 | PARTS | NV  | 2:0      | 16819580   | SON                                    | CSSR  |
| Pre  | 0073  | CR2 | 30-Nov-08 | 2,166.15 | PARTS | N   | 20       | 16761643   | SON                                    | CSSR  |
| .Pos | 1454  | CR2 | 31-Dec-08 | 2,027.67 | PARTS | NV  | 20       | 17441025   | SON                                    | CSSR  |
| Pos  | 1457  | CR2 | 31-Jan-09 | 1,991.45 | PARTS | NV  | 2'0      | 18457788   | SON                                    | CSSR  |
| Post | 1457  | CR2 | 31-Jan-09 | 1,991.45 | PARTS | NN  | 20       | 18404361   | SON                                    | CSSR  |
| Fos  | 0000  | 2   | 01-001-00 | .00      |       |     |          | The second secon | **** ********************************* |       |

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| Pricing Deductions   | Olor tage Deduction | Shortage Deductions | Pricing Deductions  | Pricing Deductions  | Pricing Deductions  | Pricing Deductions  | Pricing Deductions | Pricing Deductions  | Pricing Deductions  | Pricing Deductions  | Pricing Deductions  | Pricing Deductions | Pricing Deductions  | Pricing Deductions | Pricing Deductions | Pricing Deductions  | Pricing Deductions  | Pricing Deductions | Shortage Deductions | Pricing Deductions | Shortage Deductions | Shortage Deductions | Invoices / Returns  | Pricing Deductions   Pricing Deductions  | Pricing Deductions  | Pricing Deductions | Pricing Deductions  | Pricing Deductions | Shortage Deductions | Invoices / Returns  | Pricing Deductions  | Shortage Deductions | Pricing Deductions  | Pricing Deductions  | Pricing Deductions | Pricing Deductions  | Pricing Deductions | Pricing Deductions  | Pricing Deductions  | Pricing Deductions  | Pricing Deductions  | Pricing Deductions  | Pricing Deductions  | Pricing Deductions  | Pricing Deductions  | Pricing Deductions | Shortage Deductions |                      |   |
| 0000070932   |                     | 0000070932          | 0000070932          | 0000070932          | 0000070932          | 0000070932          | 0000070932         | 0000070932          | 0000070932          | 0000070932          | 0000070932          | 0000070932         | 0000070932          | 0000070932         | 0000070932         | 0000070932          | 0000070932          | 0000070932         | 0000070932          | 0000070932         | 0000070932          | 0000070932          | 0000070932          | 0000070932          | 0000070932          | 0000070932          | 0000070932          | 00000/0932         | 0000070932          | 0000070932          | 0000070932         | 0000070932          | 0000070932         | 0000070932          | 0000070932          | 0000070932          | 0000070932          | 0000070932          | 0000070932          | 0000070932         | 0000070932          | 20000070932        | 0000070932          | 0000070932          | 0000070932          | 0000070932          | 0000070932          | 0000070932          | 0000070932          | 0000070932          | 0000070932         | 00000/0932          | Vendor               |   |
|  | 1903634068CP        | 1903671463CS        | 1903629401CP        | 1903628057CP        | R000703203CP        | R000703204CP        | R000715235CP       | 1903632765CP        | 1903632773CP        | 1903551872CP        | 1903636304CP        | 1903582288CP       | 1903632763CP        | R000715234CP       | R000716363CP       | 1903632774CP        | 1903629402CP        | R000714898CP       | 1903587836CS        | R000715236CP       | 1903536742CS        | 1903628067CS        | 004651271           | R000711522CP        | 1903629400CP        | R000711526CP        | D000703318CD        | 19035/8860CP       | 1903553176CP        | R000709868CP        | 1903584598CP       | R000711528CP        | 1903584599CP       | 1903651192CS        | 025695447           | R000711529CP        | 1903573370CS        | R000716938CP        | R000718315CP        | R000729109CP       | R000719430CP        | R000714897CP       | 100355577706        | 1903632769CP        | 1903632767CP        | 1903631119CP        | 1903632772CP        | 1903632766CP        | 1903632771CP        | 1903550260CP        | R000712183CP       | 190355/653CS        | Invoice              |   |
| 100000000000000000000000000000000000000  | 12/26/2008 05341817 | 1/14/2009 05365026  | 12/23/2008 05346435 | 12/23/2008 05346433 | 11/14/2008 05353519 | 11/14/2008 05353521 | 12/7/2008 05353533 | 12/24/2008 05346448 | 12/24/2008 05346462 | 11/26/2008 05304357 | 12/26/2008 05350855 | 12/8/2008 05346418 | 12/24/2008 05347843 | 12/7/2008 05340399 | 12/9/2008 05340408 | 12/24/2008 05346464 | 12/23/2008 05346437 | 12/5/2008 05356051 | 12/10/2008 05327727 | 12/7/2008 05353535 | 11/21/2008 05327709 | 12/23/2008 05365022 | 11/10/2008 05379011 | 11/26/2008 05327703 | 12/23/2008 05341797 | 11/26/2008 05327705 | 11/11/2008 05353523 | 12///2008 05346411 | 11/26/2008 05304359 | 11/25/2008 05327701 | 12/9/2008 05346422 | 11/26/2008 05327707 | 12/9/2008 05346424 | 1/7/2009 05364134   | 11/28/2008 053/9225 | 11/28/2008 05353527 | 12/5/2008 05341778  | 12/10/2008 05340411 | 12/11/2008 05340415 | 1/7/2009 05353570  | 12/13/2008 05340417 | 12/5/2008 05353531 | 11/20/2008 053/0410 | 12/24/2008 05346454 | 12/24/2008 05346452 | 12/24/2008 05346439 | 12/24/2008 05346460 | 12/24/2008 05346450 | 12/24/2008 05346458 | 11/25/2008 05296424 | 12/1/2008 05353529 | 12/1/2008 05333915  | Date Service Voucher |   |
| The second secon | 1/1/2009            | 1/24/2009           | 1/3/2009            | 1/2/2009            | 12/14/2008          | 12/14/2008          | 12/17/2008         | 1/3/2009            | 1/3/2009            | 12/6/2008           | 1/9/2009            | 12/12/2008         | 1/5/2009            | 12/17/2008         | 12/19/2008         | 1/2/2009            | 1/2/2009            | 12/15/2008         | 12/18/2008          | 12/17/2008         | 11/27/2008          | 1/8/2009            | 5/19/2009           | 12/6/2008           | 1/1/2009            | 12/5/2008           | 12/14/2008          | 12/11/2008         | 12/5/2008           | 12/4/2008           | 12/13/2008         | 12/5/2008           | 12/13/2008         | 1/16/2009           | 9000016             | 12/5/2008           | 12/14/2008          | 12/20/2008          | 12/21/2008          | 1/17/2009          | 12/23/2008          | 12/15/2008         | 12/2/2008           | 1/2/2009            | 1/2/2009            | 1/2/2009            | 1/2/2009            | 1/2/2009            | 1/2/2009            | 12/1/2008           | 12/11/2008         | 12/9/2008           | Due                  |   |
|  | 1/1/2009            | 1/24/2009           | 1/3/2009            | 1/2/2009            | 12/14/2008          | 12/14/2008          | 12/17/2008         | 1/3/2009            | 1/3/2009            | 12/6/2008           | 1/9/2009            | 12/12/2008         | 1/5/2009            | 12/17/2008         | 12/19/2008         | 1/2/2009            | 1/2/2009            | 12/15/2008         | 12/18/2008          | 12/17/2008         | 11/27/2008          | 1/8/2009            | 5/19/2009           | 12/6/2008           | 1/1/2009            | 12/5/2008           | 12/14/2008          | 8002/11/21         | 12/5/2008           | 12/4/2008           | 12/13/2008         | 12/5/2008           | 12/13/2008         | 1/16/2009           | 6007/61/9           | 12/5/2008           | 12/14/2008          | 12/20/2008          | 12/21/2008          | 1/17/2009          | 12/23/2008          | 12/15/2008         | 8000/0/07           | 1/2/2009            | 1/2/2009            | 1/2/2009            | 1/2/2009            | 1/2/2009            | 1/2/2009            | 12/1/2008           | 12/11/2008         | 8002/6/ZL           | Scheduled            |   |
| 11   | 4 663 44 2231548    | 4,799.00 2246476    | 4,832.20 2231549    | 5,158.70 2231546    | 5,500.00 2188836    | 5,500.00 2188837    | 5,759.36:2216117   | 6,007.60 2231544    | 6,007.60 2231544    | 6,418.23 2203204    | 6,462.72 2232560    | 6,601.00 221/805   | 6,658.56 2231549    | 6,839.24.2216119   | 7,119.11 2219822   | 7,183.00 2231539    | 7,183.00 2231538    | 7,199.20 2216120   | 7,244.91 2218880    | 7,919.12 2216118   | 8,693.82 2198244    | 8,938.20 2231552    | 10,018.20           | 10,266.00 2205633   | 10,575.36 2231539   | 10 788 00 2205635   | 11 000 00:2188838   | 13,886.25,221//94  | 15,305.01 2203205   | 15,921.00 2198673   | 16,100.00 2218866  | 16,356.00 2205637   | 16,502.50 2218866  | 16.766.10 2245688   | 17,842.67           | 19,923.00 2205638   | 20,243.10 2206086   | 20,607.71 2219820   | 22,408.43 2219820   | 22,968.00 2219827  | 24,501.00 2219820   | 26 277 08 2216116  | 30,031,00,223,040   | 33,945.60 2231538   | 33,945.60 2231538   | 33,945.60 2231538   | 33,945.60 2231546   | 38,645.76 2231539   | 41,779.20 2231549   | 58,257,78 2203202   | 58 895 26 2205621  | 138,173.88,2205623  | 4.06 172 88 2005623  |   |
| 200  | AM                   AM                  | AM                  | AM                  | AM                  | AM                 | AM                  | AM                 | AM                 | AM                  | AM                  | AM                 | AM                  | AM                 | AM                  | AM                  | νs                  | АМ                  | AM                  | A                   | MA                  | AM                 | AM                  | AM                  | AM                 | AM                  | AM                 | <b>X</b>            | AM.                 | AM                  | AM                  | AM                  | АМ                  | AM                 | AM                  | AN                 | M                   | AM                  | AM                  | AM                  | MA                  | AM                  | AM                  | AM                  | AM                 | AM                  | 6                    | 1 |

|              |                      |                  |              | * 700 M. N           |  |  |  |                      |      |
|--------------|----------------------|------------------|--------------|----------------------|--|--|--|----------------------|------|
| RV           | 453.66               | 11/5/2008        | 11/5/2008    | 11/4/2008 05270947   | 004651237  | eturns 0000059200  | invoices / Returns   | SONY ELECTRONICS INC | ŕ    |
| RV           | 908.84               | 11/7/2008        | 11/7/2008    | 11/6/2008 05275358   | 056402258  |  | Invoices / Returns   | SONY ELECTRONICS INC | RE   |
| RV           | 909,83               | 11/8/2008        | 11/8/2008    | 11/7/2008 05275927   | 075699497  | eturns 0000059200  | Invoices / Returns   | SONY ELECTRONICS INC | PRE  |
| RV           | 1,349.63             | 11/8/2008        | 11/8/2008    | 11/7/2008 05275929   | 075699683  | eturns 0000059200  | Invoices / Returns   | SONY ELECTRONICS INC | PRE  |
| RV           | 4,737.77             | 11/6/2008        | 11/6/2008    | 11/5/2008 05274283   | 034514131  | eturns 0000059200  | Invoices / Returns   | SONY ELECTRONICS INC | PRE  |
| RV           | 439.90               | 11/8/2008        | 11/8/2008    | 11/7/2008 05275928   | 075699638  | eturns 0000059200  | Invoices / Returns   | SONY ELECTRONICS INC | m    |
| RV           | 6,616.85             | 11/7/2008        | 11/7/2008    | 11/6/2008 05275357   | 056402257  | eturns 0000059200  | Invoices / Returns   | SONY ELECTRONICS INC | PRE  |
| ٧S           | 10,697.00            | 11/7/2008        | 11/7/2008    | 10/1/2008 05274508   | SERVICERA102008  | dits 0000059200  | Service Credits  | SONY ELECTRONICS INC | PRE  |
| RV.          | 16,591.68            | 11/6/2008        | 11/6/2008    | 11/5/2008 05274284   | 034514132  | ns.  | Invoices / Returns   | SONY ELECTRONICS INC | PRE  |
| VS           | 18 164.99            | 12/12/2008       | 12/12/2008   | 11/1/2008 05306661   | SERVICERA112008  | dits 0000059200  | Service Credits  | SONY ELECTRONICS INC | ñ    |
| ider #o      | 652,340.44 Binder #6 | balance          |              |                      | The state of the s | The second section is a second | The state of the s |                      |      |
|              |                      | Total Post Debit |              |                      |  | The state of the s |  |                      |      |
| J5623 AM     | (138,173.88) 2205623 | 8007/6/71        | 9007/8/7     | 12/1/2000 00000914   | CCOTCCCI   | Scalus   | IIIAOIces / Vetallis   | OCH                  | -    |
| ļ.,          | (68,131.98)          | 2/5/2009         | 11/25/2008   | 11/25/2008 05366433  | 1903550259CPR  | Kepayments   | Invoice Led  | SONA                 | TSOS |
| ONL          | (66,323.02)          | 2/5/2009         |              | 1/6/2009 05366443    | 0106WIREBALB   | eturns 0000070932  | Invoices / Returns   | SONY                 | POST |
| ONL          | (58,895.26)          | 3/11/2009        | 12/1/2008    | 12/1/2008 05375564   | R000712183CPR  | Invoice Deduction Repayments 0000070932  | Invoice Ded  | SONY                 | POST |
| ONL          | (58,257.78)          | 2/5/2009         |              | 11/25/2008 05366436  | 1903550260CPR  | Repayments   | Invoice Ded  | SONY                 | POST |
| S            | (55 000 00)          | 2/5/2009         | 12/30/2008   | 12/30/2008 05366444  | 1230WIREBALA   | eturns 0000070932  | Invoices / Returns   | SONY                 | POST |
| ONE          | (26,000.00)          | 3/11/2009        | 12/5/2008    | 12/5/2008 05375559   | R000714897CPR  | Repayments   | Invoice Ded  | SONY                 | POST |
| ONE          | (10,000,00)          | 6002/2/2         | 11/12/0/2008 | 11/13/2008 053664/49 | 1113WIRERALR   | nvoices / Returns 0000070932   | Invoices / Returns   | SONY                 | POST |
| ON ON        | (8,092.11)           | 3/11/2009        | 11/29/2008   | 11/29/2008 053/5142  | 19035554//CSR  | nvoice Deduction Repayments 0000070932   | Invoice Ded  | SONY                 | POST |
| ONL          | (7,919.12)           | 3/11/2009        | 12/7/2008    | 12/7/2008 05375563   | R000715236CPR  | Invoice Deduction Repayments 0000070932  | Invoice Ded  | SONY                 | 708  |
| ONL          | (7,199.20)           | 3/11/2009        | 12/5/2008    | 12/5/2008 05375560   | R000714898CPR  | Invoice Deduction Repayments 0000070932  | Invoice Ded  | SONY                 | POST |
| ONI          | (6,839.24)           | 3/11/2009        |              | 12/7/2008 05375561   | R000715234CPR  | Invoice Deduction Repayments 0000070932  | Invoice Ded  | SONY                 | POST |
| ONL          | (6,418.23)           | 2/5/2009         | 11/26/2008   | 11/26/2008 05366438  | 1903551872CPR  | Invoice Deduction Repayments: 0000070932   | Invoice Ded  | SONY                 | POST |
| ONL          | (5,759.36)           | 3/11/2009        | 12/7/2008    | 12/7/2008 05375562   | R000715235CPR  | nvoice Deduction Repayments 0000070932   | Invoice Ded  | SONY                 | POST |
| ON S         | (3.725.80)           | 2/27/2009        | 1/19/2009    | 1/19/2009 05372388   | 1903680137CSR  | Invoice Deduction Repayments 0000070932  | Invoice Ded  | SONY                 | POST |
| ONE          | (351.00)             | 6007/62/7        | 11/21/2008   | 11/21/2008 05371119  | 1903536754CPR  | Invoice Deduction Repayments 0000070932  | Invoice Ded  | SONY                 | POST |
| 1            | (245.99) 2203216     | 12/11/2008       | 12/11/2008   | 11/26/2008 05354448  | 19035518/UCSR  | hydica Deduction Repayments 0000070932   | Invoice Ded  | SONA                 | TSOG |
|              | (0.06)               | 12/16/2008       |              | 12/12/2008 05311377  | OVERPAYMENT1121  | nts 0000070932   | Overpayments   | SONY                 | POST |
|              | 6.85 2200302         | 12/4/2008        |              | 11/22/2008 05301189  | 1903539219CS   |  | Shortage Deductions  | SONY                 | POST |
|              | 26.28 2221247        | 1/1/2009         | 1/1/2009     | 12/16/2008 05346426  | 1903609013CS   | eductions 0000070932   | Shortage Deductions  | SONY                 | POST |
| Armer season | 43.98                | 5/19/2009        | 5/19/2009    | 11/10/2008 05379029  | 004651315  | eturns 0000070932  | Invoices / Returns   | SONY                 | POST |
| 1            | 44.96.2203741        | 12/6/2008        | 12/6/2008    | 11/28/2008 05301244  | 1903555150CS   | eductions 0000070932   | Shortage Deductions  | SONY                 | POST |
|              | 104.95 2218018       | 12/19/2008       | 12/19/2008   | 12/5/2008 05327720   | 1903574914CS   |  | Shortage Deductions  | SONY                 | POST |
| -            | 120.00 2203746       | 12/11/2008       | 12/11/2008   | 11/27/2008 05306828  | 1903554260CS   |  | Shortage Deductions  | SONY                 | POST |
|              | 120.00 2198635       | 12/24/2008       | 12/24/2008   | 11/23/2008 05301195  | 1903541964CS   |  | Shortage Deductions  | SONY                 | POST |
|              | 137.92 2203745       | 12/8/2008        | 12/8/2008    | 12/1/2008 05327711   | 1903557208CS   |  | Shortage Deductions  | SONY                 | POST |
| -            | 175.96               | 5/19/2009        | 5/19/2009    | 11/10/2008 05379049  | 004651361  | and the second second second   | Invoices / Returns   | SONY                 | POST |
|              | 200.85 2205629       | 12/14/2008       | 12/14/2008   | 12/4/2008 05307858   | 1903567473CS   |  | Shortage Deductions  | SONY                 | POST |
|              | 218.99.221           | 12/14/2008       | 12/14/2008   | 12/10/2008 05307921  | 1903589019CS   |  | Shortage Deductions  | SONY                 | POST |
| i            | 219 73 2198242       | 11/29/2008       | 11/29/2008   | 11/21/2008 05301185  | 1903536731CS   | *  | Shortage Deductions  | SONY                 | POST |
|              | 238 45 2205207       | 12/12/2008       | 12/12/2008   | 12/1/2008 05327713   | 1903558797CS   | eductions 0000070932   | Shortage Deductions  | SONY                 | POST |
| 32494 AM     |                      |                  |              |                      |  |  |  |                      |      |